

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0061		RET		ORIGIN	PREPAID	VERBAL	AY	2017-08-22	51035
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	L3660C	69 PARKING LAMP ASSEMBLY RH	\$ 60.00	\$ -60.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ -60.00			
TAX @ 13 %						\$ -7.80			
TOTAL:						\$ -67.80			