

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		RET		ORIGIN	PREPAID	VERBAL		2017-08-31	51138
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	M1379	HOOD LOUVER 69 PAIR	\$ 113.00	\$ -113.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ -113.00
TAX @ 13 %									\$ -14.69
TOTAL:									\$ -127.69