

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		B.BACK		ORIGIN	PREPAID	MAY 31	VY	2017-07-26	50723
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1418U CHEVELLE	64-65 ROOF INNER BRACE KIT CPE	\$ 206.00 0 %	\$ -206.00			
-1	-1	0	NOTE 	ORDER WRONG INSPECT + BK TO STOCK	\$ 0.00 0 %	\$ 0.00			
-1	-1	0	1102AG CHEVY PU	67-72 DOOR SKIN LH	\$ 69.00 0 %	\$ -69.00			
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ -275.00
							TAX @ 13 %		\$ -35.75
							TOTAL:		\$ -310.75