

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024	INV ERROR	ORIGIN	PREPAID	GLA#62988	VY	2017-09-05	51173
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
-4	-4	0	6031	70-71 BATTERY HOLD DOWN KIT E BODY70-71 / 73 B BODY. 70-71 A BODY	\$ 10.00	\$ -40.00	
			CHALLENGER		0 %		
NUMBER OF PACKAGE: CURRENCY: CAD							
SHIPPING:						\$ 0.00	
NON-TAXABLE SUBTOTAL						0	
TAXABLE SUBTOTAL						\$ -40.00	
TAX @ 13 %						\$ -5.20	
TOTAL:						\$ -45.20	