

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
P0009		P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-22	52466
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1067MB	74-81 REAR CROSS RAIL 75-81 TRANSAM / FIREBIRD	\$ 111.00	\$ 111.00			
			CAMARO		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHABSK00005 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
SHIPPING:						\$ 17.46			
NON-TAXABLE SUBTOTAL						\$ 0.00			
TAXABLE SUBTOTAL						\$ 111.00			
TAX @ 13 %						\$ 16.70			
TOTAL:						\$ 145.16			