

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		P/U		ORIGIN	PREPAID	VERBAL		2017-10-05	51473
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1756		\$ 84.00	\$ 84.00			
			IMPALA		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 84.00
TAX @ 13 %									\$ 10.92
TOTAL:									\$ 94.92