

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001	PU JAN 8 WEEK	ORIGIN	PREPAID	BAYRIDGE	VY	2018-01-09	52335
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
1	1	0	3631ZCWT	65-68 FLOOR TO FIREWALL SUPPORT PR * WTP *	\$ 82.00	\$ 82.00	
			MUSTANG		0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	\$ 0.00
						TAXABLE SUBTOTAL	\$ 82.00
						TAX @ 13 %	\$ 10.66
						TOTAL:	\$ 92.66