

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0027		PU		ORIGIN	PREPAID	VERBAL		2018-01-16	52392
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1623F	QUARTER PANEL SKIN RH 68-69	\$ 140.00	\$ 140.00			
			NOVA		0 %				
1	1	0	1623G	QUARTER PANEL SKIN LH 68-69	\$ 140.00	\$ 140.00			
			NOVA		0 %				
1	1	0	1742WT	61-64 WHEELWELL BRACE RH * WTP *	\$ 46.00	\$ 46.00			
			IMPALA		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 326.00		
TAX @ 13 %							\$ 42.38		
TOTAL:							\$ 368.38		