

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		PU		ORIGIN	PREPAID	WEEK 11TH	VY	2017-09-07	51204
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	L4600	55 BACK UP LAMP LENEA	\$ 6.00	\$ 12.00			
			CHEVROLET		0 %				
1	1	0	1103DK	55-59 EXTERIOR WINDSHIELD SUNVISOR	\$ 140.00	\$ 140.00			
			CHEVY PU		0 %				
1	1	0	1489XWT	64-67 ROCKER PANEL INNER LH* WTP *	\$ 63.00	\$ 63.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ 215.00			
TAX @ 13 %						\$ 27.95			
TOTAL:						\$ 242.95			