

CUSTOMER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
U0008	P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-23	52472
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE		
			MAKE		DIS%			
1	1	0	1049K	CONVERTIBLE TOP HEADER BOW 67-69	\$ 302.00	\$ 302.00		
			CAMARO		0 %			
NUMBER OF PACKAGE:								
CURRENCY: CAD								
NOTE :								
SHIPPING:							\$ 0.00	
NON-TAXABLE SUBTOTAL							\$ 0.00	
TAXABLE SUBTOTAL							\$ 302.00	
TAX @ 13 %							\$ 39.26	
TOTAL:							\$ 341.26	