

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
R0015		PURO ACC		ORIGIN	PREPAID	VERBAL	M	2017-12-04	52073
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
2	2	0	1452K	68-72 A / C CENTER VENTBLACK W / CHROME TRIM				\$ 20.00	\$ 40.00
			CHEVELLE					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 11.90 \$ 0.00 \$ 40.00 \$ 6.75 \$ 58.65