

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		RET		ORIGIN	PREPAID	VERBAL		2017-10-11	51523
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1048J	FLOOR FULL PAN LH 67-69	\$ 94.00	\$ -94.00			
			CAMARO		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ -94.00
TAX @ 13 %									\$ -12.22
TOTAL:									\$ -106.22