

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		RET		ORIGIN	PREPAID	VERBAL		2017-08-24	51064
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	L1700	62-66 QUARTER LIGHT ASSY.67 CAMARO DELUXE INTERIOR 2 PER CAR	\$ 30.00	\$ -30.00			
			CAMARO		0 %				
-1	-1	0	1488F	70-72 HOOD CATCH & SPRING	\$ 40.00	\$ -40.00			
			CHEVELLE		0 %				
SHIP BY : L1700 INVOICE ERROR. TRACKING NUMBER : 1488F TO STOCK NUMBER OF PACKAGE: CURRENCY: CAD									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ -70.00
							TAX @ 13 %		\$ -9.10
							TOTAL:		\$ -79.10