

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0008		BEST		ORIGIN	PREPAID	FAX		2017-12-18	52196
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
3	3	0	4866918	DOME LIGHT BASE.67 / 9 CAMARO.68 / 9 NOVA,CHEVYII,64 / 7 CHEVELLE(NOT COVN	\$ 7.00	\$ 21.00			
			CAMARO		0 %				
2	2	0	M1118B	67-72 DOOR SCUFF PLATE W / BOWTIE STAINLESS	\$ 23.00	\$ 46.00			
			CHEVY PU		0 %				
1	1	0	M1460D	70-72 HEADLINER MOLDING SIDE PR	\$ 64.00	\$ 64.00			
			CHEVELLE		0 %				
1	1	0	3644CWT	69-70 B PILLAR SET WELD THROUGH PRIMER	\$ 236.00	\$ 236.00			
			MUSTANG		0 %				
1	1	0	3643UWT	69-70 TAIL LAMP MOUNTING RH * WTP *	\$ 49.00	\$ 49.00			
			MUSTANG		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAALJ000FR NUMBER OF PACKAGE: 2 CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 47.12		
						NON-TAXABLE SUBTOTAL	\$ 0.00		
						TAXABLE SUBTOTAL	\$ 416.00		
						TAX @ 5 %	\$ 23.16		
						TOTAL:	\$ 486.28		