

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
P0009		P/U		ORIGIN	PREPAID	VERBAL		2017-10-11	51533
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	3643J	FRONT UPPER STONE DEFLECTOR 67-68	\$ 24.00	\$ -24.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ -24.00
TAX @ 13 %									\$ -3.12
TOTAL:									\$ -27.12