

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		P/U		ORIGIN	PREPAID	VERBAL		2018-01-11	52351
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1102AM	47-55 DOOR INNER BOTTOM RH	\$ 36.00	\$ 36.00			
			CHEVY PU		0 %				
1	1	0	1102AN	47-55 DOOR INNER BOTTOM LH	\$ 36.00	\$ 36.00			
			CHEVY PU		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	\$ 0.00		
						TAXABLE SUBTOTAL	\$ 72.00		
						TAX @ 13 %	\$ 9.36		
						TOTAL:	\$ 81.36		