

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
S0057		P/U		ORIGIN	PREPAID	VERBAL	MY	2017-07-31	50774	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	M1032		\$ 26.00	\$ 26.00				
			CAMARO		0 %					
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 26.00	
TAX @ 13 %									\$ 3.38	
TOTAL:									\$ 29.38	