

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		PU		ORIGIN	PREPAID	WEEK 11TH	VY	2017-09-07	51204
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	0	2	L4600	55 BACK UP LAMP LENEA	\$ 6.00	\$ 0.00			
			CHEVROLET		0 %				
1	1	0	1702P	59-63 WIPER SWITCH 2 SPEED W / WASHER	\$ 43.00	\$ 43.00			
			CHEVROLET		0 %				
1	0	1	1103DK	55-59 EXTERIOR WINDSHIELD SUNVISOR	\$ 140.00	\$ 0.00			
			CHEVY PU		0 %				
1	0	1	1489XWT	64-67 ROCKER PANEL INNER LH* WTP *	\$ 63.00	\$ 0.00			
			CHEVELLE		0 %				
1	1	0	1491	FRONT BUMPER FILLER PANEL 67	\$ 65.00	\$ 65.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 108.00		
TAX @ 13 %							\$ 14.04		
TOTAL:							\$ 122.04		