

ORDER	FILL	B.O.	ITEM	ITEM DESCRIPTION	MAKE	PRICE	EXT.PRICE
			LOC			DIS%	
SHIP CHARGE \$20 VISA#4512-4030-9849-4015 11/21 CODE:108							
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 0.00
TAX @ 5 %							\$ 0.00
TOTAL:							\$ 0.00