

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
P0009		P/U		ORIGIN	PREPAID	VERBAL		2018-01-22	52459
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1048ZE	75-81 TRUNK FLOOR DROP OFF RH TRANS AM / FIREBIRD	\$ 60.00	\$ -60.00			
			FIREBIRD		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ -60.00		
TAX @ 13 %							\$ -7.80		
TOTAL:							\$ -67.80		