

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
R0015		PURO ACC		ORIGIN	PREPAID	VERBAL	M	2017-10-04	51462
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	1107N	67-72 F.FLOORBED ENFORCEMENT BARSTRIP LONG FLEETSIDE METAL BED			\$ 28.00	\$ 28.00	
			CHEVY PU				0 %		
SHIP BY : PUROLATOR. TRACKING NUMBER : 14500998654 NUMBER OF PACKAGE: 1 CURRENCY: CAD									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 28.00	
TAX @ 13 %								\$ 3.64	
TOTAL:								\$ 31.64	