

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
I0013		P/U		ORIGIN	PREPAID	VERBAL	BR	2016-09-12	47325
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1047V	FRONT SPOILER 69	\$ 27.00	\$ 27.00			
			CAMARO		0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:	\$ 0.00	
							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ 27.00	
							TAX @ 13 %	\$ 3.51	
							TOTAL:	\$ 30.51	