

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
M0060		P/U		ORIGIN	PREPAID	VERBAL	M	2017-01-20	48475
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1114Y	67-72 FOOT WALL PANEL RH	\$ 23.00	\$ 23.00			
			CHEVY PU		0 %				
1	1	0	1114Z	67-72 FOOT WELL PANEL LH	\$ 23.00	\$ 23.00			
			CHEVY PU		0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 46.00
							TAX @ 13 %		\$ 5.98
							TOTAL:		\$ 51.98