

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE	RET	ORIGIN	PREPAID	VERBAL	AY	2017-07-27	50752
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE	
			MAKE		DIS%		
-1	-1	0	M1368	GRILLE 72	\$ 140.00	\$ -133.00	
			CHEVELLE		5 %		
-1	-1	0	NOTE	ORIGINAL SO 50522	\$ 0.00	\$ 0.00	
					0 %		
1 NUMBER OF PACKAGE:							
						SHIPPING:	\$ 0.00
						NON-TAXABLE SUBTOTAL	0
						TAXABLE SUBTOTAL	\$ -133.00
						TAX @ 13 %	\$ -17.29
						TOTAL:	\$ -150.29