

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		PU		ORIGIN	PREPAID	WEEK 28		2017-09-26	51374
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1710G	63 PARKING LAMP LENS AMBER PR	\$ 23.00	\$ 23.00			
			IMPALA		0 %				
1	1	0	EM4755	71-72 "SS" REAR BUMPER EMBLEM	\$ 47.00	\$ 47.00			
			CHEVELLE		0 %				
1	1	0	1153I	60-66 EXTERIOR MIRROR ARM LHSTAINLESS	\$ 27.00	\$ 27.00			
			CHEVY PU		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 97.00		
TAX @ 13 %							\$ 12.61		
TOTAL:							\$ 109.61		