

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0050		BEST		ORIGIN	PREPAID	48101-06	AY	2017-08-08	50872
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1461Y	64-69 FLOOR PAN UNDER SUPPORT FRONT	\$ 98.00	\$ 98.00			
			CHEVELLE		0 %				
1	0	1	SHIP3	SHIP BY PURO COLLECT# 101 4602	\$ 0.00	\$ 0.00			
					0 %				
1	1	0	CAT	2017 PRINTED CATALOG	\$ 0.00	\$ 0.00			
			CAT		0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:	\$ 0.00	
							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ 98.00	
							TAX @ 5 %	\$ 4.90	
							TOTAL:	\$ 102.90	