

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									