

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		DEL		ORIGIN	NET 10	WEEK OCT 23		2017-10-24	51685
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1049A	FRONT BUMPER 69	\$ 123.00	\$ 123.00			
			CAMARO		0 %				
1	1	0	1488H	BATTERY TRAY 64-65 CHEVELLE	\$ 16.00	\$ 16.00			
			CHEVELLE		0 %				
1	1	0	LH01	67-73 HEADLAMP DIMMER SWITCH	\$ 5.00	\$ 5.00			
			CAMARO		0 %				
1	1	0	M1433A	66 ROCKER MOLDING RH MALIBUW / CLIPS	\$ 67.00	\$ 67.00			
			CHEVELLE		0 %				
1	1	0	M1433B	66 ROCKER MOLDING LH MALIBUW / CLIPS	\$ 67.00	\$ 67.00			
			CHEVELLE		0 %				
1	1	0	M1352	HOOD MOULDING 66	\$ 34.00	\$ 34.00			
			CHEVELLE		0 %				
1	0	1	M1416Z	66 FENDER EYEBROW MOLDING66 ONLY	\$ 56.00	\$ 0.00			
			CHEVELLE		0 %				
1	0	1	M1460E	64-67 FRONT HEADLINER MOLDING H / TCHEVELLE / EL CAMINO	\$ 10.00	\$ 0.00			
			CHEVELLE		0 %				
1	1	0	1046F	67 FIRE WALL W / O AC VERT NOT HOZ	\$ 270.00	\$ 270.00			
			CAMARO		0 %				
1	1	0	1076LA	67 QUARTER GLASS LH CLEAR	\$ 36.00	\$ 36.00			
			CAMARO		0 %				
1	1	0	4560	55-57 TRUNK FLOOR COMPLETESEDAN,HT W / SPARE TIRE CUT	\$ 614.00	\$ 614.00			
			CHEVROLET		0 %				
1	1	0	18LH	DOOR LATCH LH 55-59	\$ 36.00	\$ 36.00			
			CHEVY PU		0 %				
CONTINUE...									