

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		RET		ORIGIN	PREPAID	VERBAL		2017-09-28	51400
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	M1363A	GRILLE 69 CHEVELLE / EL CAMINO	\$ 113.00	\$ -113.00			
			CHEVELLE	STDWO / MOLDING HOLES	0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	0		
						TAXABLE SUBTOTAL	\$ -113.00		
						TAX @ 13 %	\$ -14.69		
						TOTAL:	\$ -127.69		