

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
R0003	RET	ORIGIN	PREPAID	VERBAL		2017-09-28	51412
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE
			MAKE			DIS%	
-1	-1	0	1470	HOOD 70-72 SS		\$ 286.00	\$ -286.00
			CHEVELLE			0 %	
SHIP BY : BILLED NOT SHIP. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD							
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:							\$ 0.00 0 \$ -286.00 \$ -14.30 \$ -300.30