

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0022		PU		ORIGIN		VERBAL	VY	2017-11-10	51865
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1737LWT	65-66 TRUNK FLOOR DROP OFF LH*WTP*	\$ 80.00	\$ 80.00			
			IMPALA		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								\$ 0.00	
TAXABLE SUBTOTAL								\$ 80.00	
TAX @ 13 %								\$ 10.40	
TOTAL:								\$ 90.40	