

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0001		B.BACK		ORIGIN	PREPAID	MAY 31	VY	2017-07-26	50723
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1418U	64-65 ROOF INNER BRACE KIT CPE	\$ 206.00	\$ -206.00			
			CHEVELLE		0 %				
-1	-1	0	NOTE	ORDER WRONG INSPECT + BK TO STOCK	\$ 0.00	\$ 0.00			
					0 %				
-1	-1	0	1102AG	67-72 DOOR SKIN LH	\$ 69.00	\$ -69.00			
			CHEVY PU		0 %				
1									
NUMBER OF PACKAGE:									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ -275.00		
TAX @ 13 %							\$ -35.75		
TOTAL:							\$ -310.75		