

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
O0001		LOOMIS		ORIGIN	PREPAID	GLA#63310	VY	2017-10-03	51447
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	NOTE				\$ 0.00	\$ 0.00	
							0 %		
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 15 % TOTAL:								\$ 50.92 0 \$ 50.92 \$ 7.64 \$ 58.56	