GOLDEN LEAF AUTOMOTIVE

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170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

BILL TO: DAVE'S CUSTOM CARS **1404 MERSEA RD.6** WHEATLEY ONT NOP 2P0 TELEPHONE: 519/326-9566

INVOICE 62605

INVOICE DATE 2017-08-01

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SHIP TO: DAVE'S CUSTOM CARS **1404 MERSEA RD.6** WHEATLEY ONT NOP 2P0

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		BEST METHOD		ORIGIN	PREPAID	VERBAL	M	2017-07-27	50743
ORDER	CIII	т	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
OKDEK	SHIP		в.О.	MAKE	HEW DESCRIPTION			DIS%	EXT.PRICE
1	1		0	T19	FUEL SENDING UNIT 67 3/8" (M21)		\$ 37.00	\$ 37.00	
				CAMARO	TOLL SENDING UNIT 07 5/6 (M21)			0 %	\$ 37.00
1	1		0	M1324	3952498 FRT WHEEL WELL MLDG RH 68/9		\$ 23.00	\$ 23.00	
				CHEVELLE			0 %	\$ 23.00	
1	1		0	M1325	3952497 FRT WHEEL WELL MLDG LH 68/9		\$ 23.00	\$ 23.00	
	1			CHEVELLE	5932497 FRT WHEEL WELL MILDO LH 68/9			0 %	\$ 23.00
1	1		0	M1326	8700946 RR WHEEL WELL MLDG RH 68/9		\$ 23.00	\$ 23.00	
	1			CHEVELLE	8700940 RR WHEEL WELL MLDG RH 08/9			0 %	\$ 23.00
1	1		0	M1327	8700947 RR WHEEL WELL MLDG LH 68-69		\$ 23.00	\$ 23.00	
				CHEVELLE			0 %	\$ 23.00	
1	1		0	1418E	69-72 ROOF RAIL WEATHER STRIP PR		\$ 42.00	\$ 42.00	
	1			CHEVELLE			0 %	\$ 42.00	
1	1		0	L69BL	69 SS PARKING LAMP ASSEMBLY LH	\$ 57.00	\$ 57.00		
	1			CHEVELLE	09 SS LARKING LAWI ASSEMBLE LIT		0 %	\$ 37.00	
1	1		0	L69BR	69 SS PARKING LAMP ASSEMBLY RH		\$ 57.00	\$ 57.00	
	1		U	CHEVELLE			0 %	\$ 37.00	
1	1	0		1418G	69-72 DOOP	ED AME WEATHED	CTDID DD	\$ 42.00	\$ 42.00
	1		U	CHEVELLE	69-72 DOOR FRAME WEATHER STRIP PR		0 %	φ 42.00	
1	1		0	SHIP1	FREIGHT CHARGE		\$ 15.13	\$ 15.13	
	1				TREIGHT CHARGE		0 %	φ 15.15	

NUMBER OF PACKAGE:

SHIPPING: \$ 0.00 NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL \$ 342.13 TAX @ 13 % \$ 44.48 \$ 386.61

TOTAL: