

# GOLDEN LEAF AUTOMOTIVE

# INVOICE 62917

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-29

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

PAGE: 1

BILL TO:  
CHEVROLET ENTHUSIAST INC  
2600 JOHN STREET  
UNIT 224  
MARKHAM ONT L3R 3W3  
TELEPHONE: 866/712-0890

SHIP TO:  
CHEVROLET ENTHUSIAST INC  
2600 JOHN STREET  
UNIT 224  
MARKHAM, ONT L3R 3W3 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		P/U TUES		ORIGIN	PREPAID	FAX	M	2017-08-21	51020
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1312	FR WHEEL WELL MLDG RH 66	\$ 23.00	\$ 23.00			
			CHEVELLE		0 %				
1	1	0	M1313	FR WHEEL WELL MLDG LH 66	\$ 23.00	\$ 23.00			
			CHEVELLE		0 %				
4	0	4	FL01	BODY BY FISHER SILL PLATE DECAL	\$ 1.00	\$ 0.00			
			ALL GM		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 46.00		
TAX @ 13 %							\$ 5.98		
TOTAL:							\$ 51.98		