

GOLDEN LEAF AUTOMOTIVE**INVOICE 63738****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-06**

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

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BILL TO:
UPTOWN CRUISERS
3745 TRADITIONAL PL
PRINCE GEORGE BC V2N 6C9
TELEPHONE: 250/640-4859

SHIP TO:
UPTOWN CRUISERS
3745 TRADITIONAL PL
PRINCE GEORGE, BC V2N 6C9 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
U0007		BEST		ORIGIN	PREPAID	E-MAIL	M	2017-11-06	51819	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	M1070	REAR WDW MOULDING SET 67-69				\$ 99.00	\$ 99.00	
			CAMARO	5PCCAMARO / FB				0 %		
1	1	0	M1029E	WIPER BLADE 67-69 PAIR 59-64 IMPALA66-				\$ 19.00	\$ 19.00	
			CAMARO	7 CHEVELLE 67-72 NOVA 65-6 PU				0 %		
1	1	0	M1025A	WINDSHIELD MLDNG KIT 67-69 5PC HT				\$ 84.00	\$ 84.00	
			CAMARO					0 %		
1	1	0	M1029A	WIPER ARM CHROME 67-69 CPE PAIR				\$ 21.00	\$ 21.00	
			CAMARO					0 %		
1	1	0	M1032	OUTER MIRROR ROND BOWTIE 67				\$ 22.00	\$ 22.00	
			CAMARO	CAMARO66-72 NOVA,66-67 CHEVELLE,CHEVY II				0 %		
1	1	0	M1037	OUTSIDE DOOR HANDL ASSY CAMARO 67				\$ 37.00	\$ 37.00	
			CAMARO	/ 9CHEVELLE 64-67 GTO 64-67 PR				0 %		
1	1	0	1069F	67 HOOD LOUVER, 68-72 NOVA SS				\$ 139.00	\$ 139.00	
			CAMARO					0 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHBQAG0002R NUMBER OF PACKAGE: 2 CURRENCY: CAD NOTE :										
SHIPPING:									\$ 39.13	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 460.13	
TAX @ 5 %									\$ 23.01	
TOTAL:									\$ 483.14	