GOLDEN LEAF AUTOMOTIVE

INVOICE 64196

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-19

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

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BILL TO: AUTO RIGINAL INC. 8720 BOUL. MARIE-VICTORIN BROSSARD QC J4X 1A1 TELEPHONE: 450/447-8095

SHIP TO: AUTO RIGINAL INC. 8720 BOUL. MARIE-VICTORIN BROSSARD, QC J4X 1A1 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
A0008			BEST	ORIGIN	PREPAID	FAX		2017-12-18	52196
ORDER	SHII	D	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHII	r	ъ.О.	MAKE				DIS%	EXI.PRICE
3	,		0	4866918	DOME LIGHT BASE.67 / 9 CAMARO.68 / 9 NOVA,CHEVYII,64 / 7 CHEVELLE(NOT COVN			\$ 7.00	¢ 21 00
	3			CAMARO				0 %	\$ 21.00
2	2		0	M1118B	67-72 DOOR SCUFF PLATE W / BOWTIE		\$ 23.00	\$ 46.00	
				CHEVY PU	STAINLESS			0 %	\$ 40.00
1	1		0	M1460D	70-72 HEADLINER MOLDING SIDE PR		\$ 64.00	\$ 64.00	
			U	CHEVELLE			0 %	\$ 04.00	
1	1		0	3644CWT	69-70 B PILLAR SET WELD THROUGH PRIMER		\$ 236.00	\$ 236.00	
				MUSTANG			0 %	\$ 230.00	
1	1		0	3643UWT	69-70 TAIL LAMP MOUNTING RH * WTP *		\$ 49.00	\$ 49.00	
				MUSTANG			0 %	\$ 49.00	

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHAALJ000FR

NUMBER OF PACKAGE: 2

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 47.12

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 416.00

 TAX @ 5 %
 \$ 23.16

 TOTAL:
 \$ 486.28