GOLDEN LEAF AUTOMOTIVE

INVOICE 63098

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-13

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

PAGE: 1

BILL TO: HORTON ENTERPRISES 348 BRONTE ST S, UNIT 21 MILTON ON L9T 5B6 TELEPHONE: 905/876-2124

SHIP TO: HORTON ENTERPRISES 348 BRONTE ST S, UNIT 21 MILTON, ON L9T 5B6 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0012		PU	ORIGIN	PREPAID	VERBAL	VY	2017-09-13	51276
ORDER	SHIP	B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
			MAKE				DIS%	EXT.PRICE
1	1	0	1472 U	68-72 FRONT INNER FENDER PLASTIC LH			\$ 89.00	\$ 89.00
	1		CHEVELLE				0 %	\$ 89.00

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 89.00
TAX @ 13 %	\$ 11.57
TOTAL:	\$ 100.57