

GOLDEN LEAF AUTOMOTIVE

INVOICE 63990

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-29

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

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BILL TO:
BLUE BUZZARD PERFORMANCE PARTS
849 OLD PORT MOUTON RD.
PO BOX 976
LIVERPOOL NS B0T-1K0
TELEPHONE: 902/354-8563

SHIP TO:
BLUE BUZZARD PERFORMANCE PARTS
849 OLD PORT MOUTON RD.
PO BOX 976
LIVERPOOL, NS B0T-1K0 CANADA

*** INVOICE ***

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0066	BEST	ORIGIN	PREPAID	BY MATT	VY	2017-11-23	51981
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE
			MAKE		DIS%		
1	1	0	1004JWT	70-73 ROOF PANEL W / INNER PANEL* WTP *	\$ 966.00		\$ 966.00
			CAMARO		0 %		
SHIP BY : DAY & ROSS. TRACKING NUMBER : TOR 9888625 2 NUMBER OF PACKAGE: 1 SKID CURRENCY: CAD NOTE :							
SHIPPING:							\$ 420.00
NON-TAXABLE SUBTOTAL							\$ 0.00
TAXABLE SUBTOTAL							\$ 966.00
TAX @ 15 %							\$ 207.90
TOTAL:							\$ 1,593.90