GOLDEN LEAF AUTOMOTIVE

INVOICE 64411

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-16

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

PAGE: 1

BILL TO:

GR RESTORATIONS 112 RAILWAY AVE ELROSE SK SOL-0Z0 TELEPHONE: 306/357-4706 SHIP TO: GR RESTORATIONS 112 RAILWAY AVE ELROSE, SK S0L-0Z0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
G0023		BEST	ORIGIN	PREPAID	VERBAL	VY	2018-01-02	52275
ORDER	SHIP	n no	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHII	B.O.	MAKE				DIS%	EXT.PRICE
2	,	0	1106VB	55-59 COWL VENT GRILLE CUSTOM PAINT			\$ 84.00	\$ 168.00
			CHEVY PU				0 %	\$ 108.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHBQJJ0001K

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 168.00
TAX @ 5 %	\$ 8.40
TOTAL:	\$ 176.40