GOLDEN LEAF AUTOMOTIVE

INVOICE 59522

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-06-19

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

PAGE: 1

BILL TO: JUNE 19 7852 HWY 2 RICJ ON L4H2Y8

SHIP TO: JUNE 19 7852 HWY 2 RICJ ON L4H2Y8

TELEPHONE: 963/852-3654

*** INVOICE ***

CUSTOME	Z.R	SHIP V	IA F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
		PUROLA			VERBAL	AY	2017-06-19	47959
ORD.QTY	SHIP	B.O.	ITEM MAKE	ITE	ITEM DESCRIPTION			EXT.PRICE
1	1	0	1000 CAMARO	67-69 CO	67-69 CONVERTIBLE TOP FRAME			\$ 599.00
1	1	0	1502 GTO	INNE	INNER FENDER RH 68-69			\$ 250.00
1	1	0	1500 GTO	F	FENDER RH 68-69			\$ 642.00
1	1	0	1600 NOVA		HOOD 66-67 **		\$ 475.00 0 %	\$ 475.00
1	1	0	1601 NOVA		HOOD 68-72 **			\$ 545.00
1	1	0	1602A NOVA	— но	HOOD 62-65 COWL			\$ 737.00
1	1	0	1000A CAMARO	67-69 CONVT.	67-69 CONVT. PILLAR SUPPORT BRACKET			\$ 140.0
1	1	0	1000B CAMARO	67-69 CONV	67-69 CONVT. TOP BOLT & PIVOT KIT			\$ 72.0
1	1	0	1000C CAMARO	67-69ANTENNA	67-69ANTENNA MAST*FIXED WHIP STYLE*		\$ 19.00 0 %	\$ 19.0
1	1	0	1000D CHEVELLE	64-72 BC	64-72 BODY SHIMS 3MM, 10PCS			\$ 9.0
1	1	0	FW157 WHEEL	FORD/MOPA	AR MAGNUM WHEEL 15X7 W/CAP		\$ 249.00	\$ 249.0
12	2	10	FW158 WHEEL	FORD/MOPA	AR MAGNUM WHEI W/CAP	EL 15X8	\$ 269.00 0 %	\$ 538.0
								CONTINUE

CUSTOMER ORIGINAL

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SHIP TO: JUNE 19 7852 HWY 2 RICJ ON L4H2Y8

TELEPHONE: 963/852-3654

*** INVOICE ***

CUSTOMER JUNE19				F.O.B	TERMS	PO NUMBER VERBAL	SALES AY	DATE 2017-06-19	OUR ORDER # 47959
				ORIGIN	PREPAID				
000 000	GHID	B.O.	IT	EM				PRICE	EVE PRICE
ORD.QTY	SHIP		MAKE		ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1	0	FW	/150	FORD/MOPAR	AR MAGNUM WHEEL 15X10		\$ 299.00	\$ 299.00
			WH	IEEL	W/CAP			0 %	
100	50	50	SS	4502	WHEEL DECAL BLACK WITH SS			\$ 5.00	\$ 250.00
			WH	IEEL				0 %	
1	1	0	50	000	A			\$ 65.00	\$ 65.00
1	1		НО	NDA				0 %	
1	1	0	1506	5AWT	66 67 WHEET	67 WHEELHOUSE COMPLETE RH		\$ 390.00	\$ 300.0
1	1		G	TO	00-07 WHEEL	LUOUSE COMPLETE KH	Е КП	0 %	\$ 390.00
1	1	0	1506	BWT	66-67 WHEELHOUSE COMPLETE LH		\$ 390.00	\$ 390.00	
1	1		G	TO			0 %		
1	1	0	11	60A	68-72 BEDSIDE FOR FLEETSIDE RH 6FT		\$ 905.00	\$ 905.00	
1			CHE	VY PU	00-72 DEDSIDE FOR FLEETSIDE RH 0F1	XII 01 1	0 %	\$ 903.00	
1	1	0	11	60B	68-72 BEDSIDE FOR FLEETSIDE LH 6FT		\$ 905.00	\$ 905.00	
			CHE	VY PU	00-72 BEDSIDI	E FOR TELETSIDE I	OK PEELISIDE LII 01 1	0 %	\$ 905.00
1	1	0	11	60C	47-53 BEDSIDE FOR SHORTBED RH	\$ 545.00	\$ 545.00		
			CHE	VY PU	47-33 BED31	DE FOR SHORTBEI) KII	0 %	φ 545.00
1	1	0	11	60D	47-53 BEDSIDE FOR SHORTBED LH		\$ 545.00	\$ 545.00	
			CHE	VY PU	47-33 BEDSI	DE I OR SHORI DED EH	0 %	φ 545.00	
1	1	0	11	60E	67-72 BEDSIDE RH FLEET SIDE 8'	OF RH FI FFT SIDE 8'		\$ 1,024.00	\$ 1,024.00
			CHE	VY PU			0 %		
1	1	0	11	60H	55-59 FLOOR/BED REAR CROSS SILL	RED REAR CROSS	TO REAR CROSS SILL		\$ 237.00
			CHE	VY PU		JILL	0 % \$ 665.00		
1	1	1 0	10	97P	FEN	NDER RH 47-53	PH 47-53		\$ 665.00
			CHE	VY PU	1.121.	I ENDER RII 47-33		0 %	
									CONTINUE.

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PAGE: 3

BILL TO: **JUNE 19** 7852 HWY 2 **RICJ ON L4H2Y8**

SHIP TO: **JUNE 19** 7852 HWY 2 **RICJ ON L4H2Y8**

TELEPHONE: 963/852-3654

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CUSTOMER	ER SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#	
JUNE19	PUF	ROLATOR	ORIGIN	PREPAID	PREPAID VERBAL		2017-06-19	47959	
ORD.QTY	SHIP	B.O.	ITEM	ITE	M DESCRIPTION		PRICE	EXT.PRICE	
	SHIP	Б.О.	MAKE	1112	VI DESCRIPTION		DIS%	EA1.PRICE	
1	1	0	1097Q	E	NDER LH 47-53		\$ 665.00	\$ 665.00	
	1	U	CHEVY PU		INDER LH 47-33		0 %		
SHIP BY : PURO. TRACKING NUMBER : 12589									
SHIPPING: \$ 500.0 NON-TAXABLE SUBTOTAL									
NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL \$ 11.660.									
	-	\$ 11,660.00							
TAX @ 13 %								\$ 1,515.80	
TOTAL:								\$ 13,175.80	

CUSTOMER ORIGINAL