GOLDEN LEAF AUTOMOTIVE

INVOICE 63496

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: THE IRON GARAGE INC. 83 BOULDER BLVD BAY101 STONY PLAIN AB T7Z1V7

TELEPHONE: 780/963-7120

INVOICE DATE 2017-10-17

PAGE: 1

SHIP TO: THE IRON GARAGE INC. 83 BOULDER BLVD BAY101 STONY PLAIN, AB T7Z1V7 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
T0021		BEST		ORIGIN	PREPAID	VERBAL JORDAN	M	2017-10-16	51602
ORDER	CIII	IIP	В.О.	ITEM	ITEM DESCRIPTION			PRICE	EVE DDICE
	SHI			MAKE				DIS%	EXT.PRICE
1	1		0	T10	GAS TANK 67-68 CAMARO / FIREBIRD18		\$ 90.00	\$ 90.00	
		-		CAMARO	GAL			0 %	\$ 90.00
1	1	l	0	T15	SENDING UNIT 68-69 6 CLY 5 / 16"		\$ 36.00	\$ 36.00	
	1			CAMARO	LINE(M2	122) CAMARO / 70-71 NOVA		0 %	\$ 30.00
1	1	1	0	C752	FUEL TANK MOUNTING STRAPS 67-69 PR		\$ 19.00	\$ 19.00	
	1			CAMARO			0 %	\$ 19.00	
1	1	1	0	K915	GAS TANK ANTI-SQUEAK KIT 67-69		\$ 19.00	\$ 19.00	
	1			CAMARO			0 %	\$ 19.00	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHAAY700053

NUMBER OF PACKAGE: 2

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 41.67
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 205.67
TAX @ 5 %	\$ 10.28
TOTAL:	\$ 215.95