GOLDEN LEAF AUTOMOTIVE

INVOICE 63642

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-27

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

PAGE: 1

BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 SHIP TO: HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON, ONT L7K-1W3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		PU	ORIGIN	PREPAID	VERBAL	AY	2017-10-26	51721
ORDER	CIIII	n no	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	M3569	FRONT BUMPER OUTER ARM LH 65-66			\$ 14.00	\$ 14.00
			MUSTANG				0 %	\$ 14.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 14.00
TAX @ 13 %	\$ 1.82
TOTAL:	\$ 15.82