GOLDEN LEAF AUTOMOTIVE

INVOICE 63814

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-13

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

PAGE: 1

BILL TO:

UPTOWN CRUISERS 3745 TRADITIONAL PL PRINCE GEORGE BC V2N 6C9 TELEPHONE: 250/640-4859 SHIP TO: MARK MACISAAC 264 COKERALL CR. 902-393-4045

FORT MACMURRAY, AB T9K 2J2 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
U0007			BEST	ORIGIN	PREPAID	VERBAL	AY	2017-11-11	51868
ODDED	SHIP		n o	ITEM	TEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SHII	P	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1468L	68-69 COWL HOOD2 INCH			\$ 399.00	¢ 200.00
			0	CHEVELLE				0 %	\$ 399.00
1	1	L	0	DROP	COURIER DROP SHIP CHARGE		\$ 20.00	\$ 20.00	
	1			_			0 %	\$ 20.00	

SHIP BY : LOOMIS.

TRACKING NUMBER : GOHO60400002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 142.19
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 561.19
TAX @ 5 %	\$ 28.06
TOTAL:	\$ 589.25