

GOLDEN LEAF AUTOMOTIVE**INVOICE 62611****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-01**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**BILL TO:
AMP AUTO BODY PANELS LTD
12628 124TH ST NW
EDMONTON AB T5L 0N7
TELEPHONE: 780/455-3171SHIP TO:
AMP AUTO BODY PANELS LTD
12628 124TH ST NW
EDMONTON AB T5L 0N7***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0037		BEST METHOD		ORIGIN	PREPAID ONLY	JL441825	AY	2017-08-01	50782
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1049 CAMARO	FRONT BUMPER 67-68	\$ 123.00 0 %	\$ 123.00			
1	1	0	1049B CAMARO	REAR BUMPER 67-68	\$ 123.00 0 %	\$ 123.00			
1	1	0	M1044 CAMARO	GRILLE MOULDING UPPER 68 STD	\$ 42.00 0 %	\$ 42.00			
1	1	0	M1045 CAMARO	GRILLE MOULDING LOWER 68 STD	\$ 42.00 0 %	\$ 42.00			
1	1	0	K70 CAMARO	FRONT SIDE MARKER 68 NOVA/CAMARO	\$ 11.00 0 %	\$ 11.00			
1	1	0	M1016 CAMARO	HEADLAMP RETAINER RING,PU 62/78	\$ 6.00 0 %	\$ 6.00			
1	1	0	SHIP1	FREIGHT CHARGE	\$ 62.74 0 %	\$ 62.74			
1 NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 409.74
							TAX @ 5 %		\$ 20.49
							TOTAL:		\$ 430.23