

**GOLDEN LEAF AUTOMOTIVE****INVOICE 59525****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-29**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 2****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****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		LOOMIS		ORIGIN	PREPAID	56328	AY	2017-06-29	47963
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
2	2	0	M1000	9785880 FR WHEEL OPEN MLG RH 67-68			\$ 15.00	\$ 30.00	
			CAMARO				0 %		
5	0	5	M1001	9785881 FR WHEEL OPEN MLG LH 67-68			\$ 15.00	\$ 0.00	
			CAMARO				0 %		
SHIP BY : TTTT. TRACKING NUMBER : GGGG6666666									
SHIPPING:								\$ 500.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 3,513.00	
TAX @ 13 %								\$ 456.69	
TOTAL:								\$ 3,969.69	

CUSTOMER ORIGINAL