

# INVOICE 62852

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-08-23**

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

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**BILL TO:**  
**DAVE'S CUSTOM CARS**  
**1404 MERSEA RD.6**  
**R.R.3**  
**WHEATLEY ONT N0P 2P0**  
**TELEPHONE: 519/326-9566**

SHIP TO:  
DAVE'S CUSTOM CARS  
1404 MERSEA RD.6  
R.R.3  
WHEATLEY, ONT N0P 2P0 CANADA

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		BEST		ORIGIN	PREPAID	VERBAL		2017-08-18	50996
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1153E	55-59 EXTERIOR MIRROR ARM CHROME LH	\$ 22.00	\$ 22.00			
			CHEVY PU		0 %				
1	1	0	1153G	55-59 EXTERIOR MIRROR ARM CHROME RH	\$ 22.00	\$ 22.00			
			CHEVY PU		0 %				
1	1	0	M1035A	INSIDE REARVIEW MIRROR 68-72 12"GREY TRIM GTO 69-71 MONTECARLO 70-2	\$ 39.00	\$ 39.00			
			CHEVELLE		0 %				
1	1	0	EM1303	GRILLE EMBLEM SS 70	\$ 18.00	\$ 18.00			
			CHEVELLE		0 %				
4	1	3	1220B	47-55 BRAKE OR CLUTCH PEDAL PAD	\$ 3.00	\$ 3.00			
			CHEVY PU		0 %				
1	1	0	1152L	70-72 RECTANGLE MIRROR ASSY LH	\$ 36.00	\$ 36.00			
			CHEVY PU		0 %				
1	1	0	1152R	70-72 RECTANGLE MIRROR ASSY RH	\$ 36.00	\$ 36.00			
			CHEVY PU		0 %				
1	0	1	M1337	WOOD / SPORTS STEERING WHEEL HUBCAMARO 69,CHEVELLE 69-72,NOVA 69-70	\$ 39.00	\$ 0.00			
			CAMARO		0 %				
2	0	2	4025	55-57 EXTERIOR MIRROR	\$ 24.00	\$ 0.00			
			CHEVROLET		0 %				
1	0	1	1134B	73-80 EXT. DOOR HANDLEPR	\$ 50.00	\$ 0.00			
			CHEVY PU		0 %				
1	1	0	1615D	FRONT BUMPER FILLER 68-72 PLASTIC	\$ 39.00	\$ 39.00			
			NOVA		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHAAPS000AP/AQ NUMBER OF PACKAGE: 2 CURRENCY:									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 35.79 0 \$ 804.79 \$ 104.62 \$ 909.41