GOLDEN LEAF AUTOMOTIVE

INVOICE 63151

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-19

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

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BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: IAN HARRIS 416-936-9244 WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

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*** INVOICE ***

CUSTOMER S		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U FRI	ORIGIN	PREPAID E-MAIL M		2017-09-13	51272	
ORDER	SHIP	n o	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	1746WT	63-64 WHEELHOUSE TO ROCKER BRACE		\$ 32.00	\$ 32.00	
		U	IMPALA	RH* WTP *			0 %	\$ 32.00
1	1	0	1747WT	63-64 WHEELHOUSE TO ROCKER BRACE LH* WTP *		\$ 32.00	\$ 32.00	
		U	IMPALA			0 %	\$ 32.00	
1	1	0	M1035	OUTSIDE DOOR MIRROR 63 / 5 CORVAIR63 /4 IMPALA,63 / 5 NOVA,64 / 5 CHEVELLE		\$ 37.00	\$ 37.00	
		U U	IMPALA			0 %	\$ 37.00	
1	1	0	M1717	OUTSIDE DOOR HANDLE 1963-64 PAIR		\$ 84.00	\$ 84.00	
			IMPALA			0 %	\$ 64.00	
1	1	0	1700R	FRONT BUMPER CENTER REINFORCEMENTBAR 64		\$ 105.00	\$ 105.00	
			IMPALA			0 %	\$ 105.00	
2	2	0	M1771	DOOR LOCK KNOB CHROME PR61-66 GM, $$ 64-66 GTO $$		\$ 5.00	\$ 10.00	
		U	IMPALA			0 %	\$ 10.00	
1	1	0	M1706A	64 LOWER FENDER MOLDING		\$ 87.00	\$ 87.00	
			IMPALA			0 %	\$ 87.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 387.00
TAX @ 13 %	\$ 50.31
TOTAL:	\$ 437.31