

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

HARD CORE PARTS
792 THOMPSON RD. E.
WATERFORD ON N0E 1Y0
TELEPHONE: 519/443-4436

INVOICE 64224

INVOICE DATE 2017-12-20

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SHIP TO:

HARD CORE PARTS
792 THOMPSON RD. E.
WATERFORD, ON N0E 1Y0 CANADA

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|---|------|----------|----------|------------------------------|--------------|-----------|-------|------------|-------------|
| H0001 | | P/U MON | | ORIGIN | PREPAID ONLY | VERBAL | M | 2017-12-15 | 52195 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | | | | PRICE | EXT.PRICE |
| | | | MAKE | | | | | DIS% | |
| 1 | 1 | 0 | 1161 | 47-53 TAILGATE W / CHEVROLET | | | | \$ 206.00 | \$ 206.00 |
| | | | CHEVY PU | | | | | 0 % | |
| NUMBER OF PACKAGE: CURRENCY: CAD NOTE : | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 |
| NON-TAXABLE SUBTOTAL | | | | | | | | | \$ 0.00 |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 206.00 |
| TAX @ 13 % | | | | | | | | | \$ 26.78 |
| TOTAL: | | | | | | | | | \$ 232.78 |