GOLDEN LEAF AUTOMOTIVE

INVOICE 64430

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-17

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

PAGE: 1

BILL TO: ANTIQUE CHEVROLET PARTS 1221 HWY#5 WEST RR1 DUNDAS ONT L9H5E1 TELEPHONE: 866/767-2787

SHIP TO: ANTIQUE CHEVROLET PARTS 1221 HWY#5 WEST RR1 DUNDAS, ONT L9H5E1 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|------------|----------|---|-----------|-----------|------------|------------|
| A0001 WE | | EEK JAN 22 | ORIGIN | PREPAID | VERBAL | | 2018-01-15 | 52376 |
| ORDER | SHIP | B.O. | ITEM | TEEM DESCRIPTION | | PRICE | EVE DDICE | |
| | | | MAKE | ITEM DESCRIPTION | | | DIS% | EXT.PRICE |
| 1 | 1 | 0 | 1489A | ROCKER PANEL LH 68-72 CHEVELLE / GTO | | \$ 83.00 | \$ 92.00 | |
| | | | CHEVELLE | ROCKER PANEL LH 08-72 CHEVELLE / GTO | | | 0 % | \$ 83.00 |
| 1 | 1 | 0 | D14703 | 67 VINYL DASH PAD BLACK | | \$ 227.00 | \$ 227.00 | |
| | | | CHEVELLE | 0/ VIIVIL DASH PAD BLACK | | | 0 % | \$ 227.00 |
| 1 | 1 | 0 | 1075A | DOOR SKIN RH 67 | | \$ 97.00 | \$ 97.00 | |
| | | | CAMARO | DOOK SKIN KH 07 | | | 0 % | \$ 97.00 |
| 1 | 1 | 0 | 1039N | FENDER RH 67 RS W / EXT | | \$ 199.00 | \$ 199.00 | |
| | | | CAMARO | FENDER RH 0/ RS W / EAT | | | 0 % | \$ 199.00 |
| 1 | 0 | 1 | 1039P | FENDER LH 67 RS W / EXT | | \$ 199.00 | \$ 0.00 | |
| | | | CAMARO | | | 0 % | \$ 0.00 | |
| 1 | 1 | 0 | 1047A | FRONT APRON 67 RS | | \$ 54.00 | \$ 54.00 | |
| | | | CAMARO | | | 0 % | \$ 34.00 | |
| 1 | 1 | 0 | 1069 | HOOD 67-69 SS | | \$ 236.00 | \$ 236.00 | |
| | | | CAMARO | | | 0 % | \$ 230.00 | |
| 1 | 1 | 0 | GL-1100A | 47-54 INNER FRONT COWL SIDE PANEL LH CHEVY / GMC*47-50 NEED LOUVER CUT* | | \$ 54.00 | \$ 54.00 | |
| | | | CHEVY PU | | | 0 % | \$ 54.00 | |

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE :

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 950.00

 TAX @ 13 %
 \$ 123.50

 TOTAL:
 \$ 1,073.50