GOLDEN LEAF AUTOMOTIVE

INVOICE 63789

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-10

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

PAGE: 1

SHIP TO:

BILL TO: MAACO COLLISION REPAIR 2330 7TH AVE.

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REGINA SK S4R-1C5 TELEPHONE: 306/565-2650 2330 7TH AVE. REGINA, SK S4R-1C5 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
M0070		BEST		ORIGIN	PREPAID	VERBAL	M	2017-10-27	51725
ODDED	CII	TD.	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SH	HIP		MAKE				DIS%	EXI.PRICE
1	1		0	1489D	TRUNK LID 68-7270-72 MONTECARLO			\$ 241.00	\$ 241.00
		1		CHEVELLE				0 %	\$ 241.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER: GOHL7S600004

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 63.21
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 304.21
TAX @ 5 %	\$ 15.21
TOTAL:	\$ 319.42