

GOLDEN LEAF AUTOMOTIVE

INVOICE 62733

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-14

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

PAGE: 1

BILL TO:

**PARADISE ALLEY
5128 7TH LINE
BEETON ONT L0G-1AO
TELEPHONE: 416/242-4401**

SHIP TO:

**PARADISE ALLEY
5128 7TH LINE
BEETON ONT L0G-1AO**

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|----------------------|------|----------|--------|-----------------------|----------|-----------|-------|------------|-------------|--|
| P0001 | | PICK UP | | ORIGIN | COD | VERBAL | BR | 2017-08-14 | 50933 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | | |
| | | | MAKE | | DIS% | | | | | |
| 1 | 1 | 0 | 1041M | INNER FENDER RH 70-81 | \$ 97.00 | \$ 97.00 | | | | |
| | | | CAMARO | | 0 % | | | | | |
| 1 | | | | | | | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 97.00 | |
| TAX @ 13 % | | | | | | | | | \$ 12.61 | |
| TOTAL: | | | | | | | | | \$ 109.61 | |