GOLDEN LEAF AUTOMOTIVE

INVOICE 64262

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-21

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

PAGE: 1

BILL TO: ARNOLD EISING 79 CON #4 JARVIS ON NOA 1J0 TELEPHONE: 519/587-4396

SHIP TO: ARNOLD EISING 79 CON #4 JARVIS, ON NOA 1JO CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
RAE001		BEST		ORIGIN	PREPAID	VERBAL	M	2017-12-12	52156
ORDER	CII	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SII	ur		MAKE				DIS%	EXI.FRICE
1	1	1	0	20030351	71-81 DOME LIGHT BASE 71-79 NOVA			\$ 24.00	\$ 24.00
		L	U	CAMARO				0 %	\$ 24.00
1	1	1	0	428	64 IGNITION,DR,GLOVE & TRUNK ORIGINAL W / LONG CYLINDER			\$ 119.00	\$ 119.00
		-		CHEVROLET				0 %	\$ 119.00
1	1	1	0	K587	DOOR LOCKING KNOB FERRULES 67 PAIR		\$ 12.00	\$ 12.00	
				CAMARO			0 %	\$ 12.00	

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHG6C600006

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 15.20
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 155.00
TAX @ 13 %	\$ 22.13
TOTAL:	\$ 192.33