GOLDEN LEAF AUTOMOTIVE

INVOICE 62522

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-24

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

PAGE: 1

SHIP TO:

BILL TO: EARLY BIRDS #1 KING ST. UNIT 9 BARRIE ONT L4N-6B5

JOHN ROBINSON 52 DUNBLANE AVE.

TELEPHONE: 800/463-0546

ST. CATHERINES, ONT. L2M 3Z7

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001		BESTWAY		ORIGIN	NET 10	FAX IN	VY	2017-07-20	50661
ORDER	CII	ID	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SH	ır		MAKE	TIEM DESCRIPTION			DIS%	EXI.PRICE
1	1		0	1076C	DOOR SHELL RH 68			\$ 326.00	\$ 326.00
1				CAMARO				0 %	
1	1		0	1076D	DOOR SHELL LH 68			\$ 326.00	\$ 326.00
	1		U	CAMARO				0 %	
1	1		0	SHIP1	FREIGHT CHARGE		\$ 78.56	\$ 78.56	
					FREIGHT CHARGE			0 %	\$ 78.30
1	1		0	DROP	COURIER DROP SHIP CHARGE		\$ 20.00	\$ 20.00	
							0 %	\$ 20.00	

1

NUMBER OF PACKAGE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 750.56

 TAX @ 13 %
 \$ 97.57

 TOTAL:
 \$ 848.13