GOLDEN LEAF AUTOMOTIVE

INVOICE 63435

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-13

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

PAGE: 1

BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 SHIP TO: HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON, ONT L7K-1W3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0018		P/U		ORIGIN	PREPAID	VERBAL	AY	2017-10-13	51566
ORDER	SHI	m	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI			MAKE				DIS%	EXT.PRICE
1	1		0	1862	70 REAR BUMPER442			\$ 356.00	\$ 356.00
	1	ı		CUTLASS				0 %	\$ 330.00

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 356.00
TAX @ 13 %	\$ 46.28
TOTAL:	\$ 402.28