

# GOLDEN LEAF AUTOMOTIVE

# INVOICE 62829

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-22

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

PAGE: 1

BILL TO:  
CHEVROLET ENTHUSIAST INC  
2600 JOHN STREET  
UNIT 224  
MARKHAM ONT L3R 3W3  
TELEPHONE: 866/712-0890

SHIP TO:  
CHEVROLET ENTHUSIAST INC  
2600 JOHN STREET  
UNIT 224  
MARKHAM, ONT L3R 3W3 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		PU		ORIGIN	PREPAID	VERBAL	VY	2017-08-21	51021
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1463TWT	TRUNK FLOOR DROP OFF RH 70-72	\$ 49.00	\$ 49.00			
			CHEVELLE		0 %				
1	1	0	1463UWT	TRUNK FLOOR DROP OFF LH 70-72	\$ 49.00	\$ 49.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 98.00		
TAX @ 13 %							\$ 12.74		
TOTAL:							\$ 110.74		