

GOLDEN LEAF AUTOMOTIVE**INVOICE 63293****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-29**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN ONT N0B 1T0
TELEPHONE: 519/833-5054**SHIP TO:**
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN, ONT N0B 1T0 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0016		PURO		ORIGIN	PREPAID	VERBAL		2017-09-28	51407	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1103U	FRONT WINDSHIELD CENTER VERTICALMOLDING 47-53	\$ 43.00	\$ 43.00				
			CHEVY PU		0 %					
1	1	0	1064I	70-73 RS GRILLE PR	\$ 137.00	\$ 137.00				
			CAMARO		0 %					
1	1	0	1020R	70-73 HEADLAMP MOUNTING BRACKET RH	\$ 39.00	\$ 39.00				
			CAMARO		0 %					
1	1	0	1020L	70-73 HEADLAMP MOUNTING BRACKET LH	\$ 39.00	\$ 39.00				
			CAMARO		0 %					
1	1	0	1064G	GRILLE SURROUND 70-73 RS	\$ 473.00	\$ 473.00				
			CAMARO		0 %					
SHIP BY : PUROLATOR. TRACKING NUMBER : 14500998738 NUMBER OF PACKAGE: 1 CURRENCY: CAD										
SHIPPING:							\$ 0.00			
NON-TAXABLE SUBTOTAL							0			
TAXABLE SUBTOTAL							\$ 731.00			
TAX @ 13 %							\$ 95.03			
TOTAL:							\$ 826.03			