GOLDEN LEAF AUTOMOTIVE

INVOICE 63302

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-02

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

PAGE: 1

SHIP TO:

BILL TO: THE IRON GARAGE INC. 83 BOULDER BLVD BAY101

THE IRON GARAGE INC. 83 BOULDER BLVD BAY101

STONY PLAIN AB T7Z1V7 TELEPHONE: 780/963-7120

STONY PLAIN, AB T7Z1V7 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
T0021		BEST	ORIGIN	PREPAID	VERBAL		2017-09-29	51431
ORDER	SHIP	n no	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHII	B.O.	MAKE				DIS%	EXI.PRICE
1	1	0	1069CWT	67-69 COWL TOP VENT GRILLE PANEL* WTP *			\$ 124.00	\$ 124.00
	1		CAMARO				0 %	\$ 124.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHAAY700050

NUMBER OF PACKAGE: 1

CURRENCY: CAD

 SHIPPING:
 \$ 36.81

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 160.81

 TAX @ 5 %
 \$ 8.04

 TOTAL:
 \$ 168.85