GOLDEN LEAF AUTOMOTIVE

INVOICE 63401

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-12

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

PAGE: 1

BILL TO: BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON ONT L0E1R0 TELEPHONE: 905/722-8708

SHIP TO: BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON, ONT L0E1R0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0027		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-26	51390
ODDED	SH	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SH	ur		MAKE				DIS%	EXT.PRICE
1	1		0	3631ZWT	65-66 FIRE WALL CPE / FBTRIM FOR CONVT -WELD THROUGH PRIMER			\$ 213.00	\$ 213.00
1		1	U [MUSTANG				0 %	\$ 213.00

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 213.00
TAX @ 13 %	\$ 27.69
TOTAL:	\$ 240.69