GOLDEN LEAF AUTOMOTIVE

INVOICE 63663

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-30

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

PAGE: 1

BILL TO: SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN ONT NOB 1T0

TELEPHONE: 519/833-5054

SHIP TO: SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN, ONT NOB 1TO CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0016			DEL	ORIGIN	PREPAID	VERBAL	M	2017-10-30	51747
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
UKDEK				MAKE				DIS%	EXI.PRICE
-1	-1		0	M1652	REAR WINDOW MOLDING 1966-675PC SET			\$ 180.00	\$ -180.00
		L	U	NOVA				0 %	\$ -180.00
-1	-1	1	0	3637	FRONT BUMPER 67-68			\$ 0.00	\$ 0.00
	-1			MUSTANG				0 %	\$ 0.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE :EXCHANGE 3637 NOT 3638 \$0 CHARGED / CREDITED BUMPER PITTED

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ -180.00
TAX @ 13 %	\$ -23.40
TOTAL:	\$ -203.40