GOLDEN LEAF AUTOMOTIVE

INVOICE 63594

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-25

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

PAGE: 2

BILL TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON QC J5B1X2 TELEPHONE: 450/638-9705

SHIP TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON, QC J5B1X2 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0004		BEST		ORIGIN	PREPAID	VERBAL		2017-10-24	51684
ORDER	CIII	m	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		Б.О.	MAKE	HEW DESCRIPTION			DIS%	EXI.PRICE
1	1		0	3640FAWT	67-70 RADIATOR SUPPORT BRACKET			\$ 54.00	\$ 54.00
	1			MUSTANG	RH*WTP*			0 %	\$ 34.00
1	1		0	1046BB	68 FULL TRUNK FLOOR			\$ 328.00	\$ 328.00
				CAMARO				0 %	\$ 328.00
1	1		0	1634	FULL FLOOR PAN RH 68-74 **			\$ 60.00	\$ 60.00
			U	NOVA	FULL FLOOR FAIN RH 08-74		0 %	\$ 00.00	
1	1		0	M3693D	WINDOW REGULATOR LH 68#			\$ 57.00	\$ 57.00
				MUSTANG				0 %	\$ 37.00
1	1		0	M1423	WINDSHIELD MOLDING 5PC 66 / 7			\$ 136.00	\$ 136.00
			U	CHEVELLE	CHEVELL66-67 GTO		0 %	\$ 130.00	
2	2		0	3631JL	67-73 CONTROL ARM UPPERW / UPGRADE RUBBER BUSHING,HD SHAFT		\$ 79.00	\$ 158.00	
			U	MUSTANG			0 %	\$ 138.00	

SHIP BY: APEX MOTOR EXPRESS. TRACKING NUMBER: 1249130213 NUMBER OF PACKAGE: 1 SKID

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 173.10

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 2,466.10

 TAX @ 5 %
 \$ 123.31

 TOTAL:
 \$ 2,589.40