GOLDEN LEAF AUTOMOTIVE

INVOICE 63587

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-25

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

PAGE: 1

BILL TO:

CORVETTE DEPOT 4750 MONTGOMERY DR. LASALLE ON N9H 1E7 TELEPHONE: 519/968-2522 SHIP TO: DON MONTGOMERY 590 TURNBERRY ST. BOX 224 519-887-8000 BRUSSELS, ON NOG 1H0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0083		BEST		ORIGIN	PREPAID	36672	AY	2017-10-24	51688
ODDED	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER				MAKE				DIS%	EXT.PRICE
1	1		0	1460Q	REAR BUMPER 78-87 W / PAD HOLES			\$ 199.00	\$ 100.00
			0	EL CAMINO				0 %	\$ 199.00
1	1	L	0	DROP	COURIER DROP SHIP CHARGE			\$ 20.00	\$ 20.00
	1			_	COURIER DROP SHIP CHARGE		0 %	\$ 20.00	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHNZFQ00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 51.02
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 270.02
TAX @ 13 %	\$ 35.10
TOTAL	\$ 305.12