

GOLDEN LEAF AUTOMOTIVE

INVOICE 63400

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-12

170 ZENWAY BLVD UNIT#2
WOODBIDGE, 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 | | RETURN | | ORIGIN | PREPAID | VERBAL | M | 2017-10-03 | 51450 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | | | | PRICE | EXT.PRICE | |
| | | | MAKE | | | | | DIS% | | |
| -1 | -1 | 0 | 1483 | FENDER LH 71-72 | | | | \$ 270.00 | \$ -189.00 | |
| | | | CHEVELLE | | | | | 30 % | | |
| -1 | -1 | 0 | 1462L | 68-72 REAR SEAT FLOOR PAN | | | | \$ 84.00 | \$ -58.80 | |
| | | | CHEVELLE | | | | | 30 % | | |
| NUMBER OF PACKAGE: CURRENCY: CAD | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ -247.80 | |
| TAX @ 13 % | | | | | | | | | \$ -32.21 | |
| TOTAL: | | | | | | | | | \$ -280.01 | |