

# GOLDEN LEAF AUTOMOTIVE

# INVOICE 63994

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-29

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

PAGE: 1

BILL TO:  
DAVE'S CUSTOM CARS  
1404 MERSEA RD.6  
R.R.3  
WHEATLEY ONT N0P 2P0  
TELEPHONE: 519/326-9566

SHIP TO:  
DAVE'S CUSTOM CARS  
1404 MERSEA RD.6  
R.R.3  
WHEATLEY, ONT N0P 2P0 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		CUSTOMER P/U		ORIGIN	PREPAID	VERBAL	M	2017-11-29	52032
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1416A	70 QUARTER / DOOR FRAME ASSEMBLY RHCPE	\$ 1,128.00	\$ 1,128.00			
			CHEVELLE		0 %				
1	1	0	1416B	70 QUARTER / DOOR FRAME ASSEMBLY LHCPE	\$ 1,128.00	\$ 1,128.00			
			CHEVELLE		0 %				
SHIP BY : CUSTOMER PU. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 2,256.00		
TAX @ 13 %							\$ 293.28		
TOTAL:							\$ 2,549.28		