

GOLDEN LEAF AUTOMOTIVE**INVOICE 63842****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-16**170 ZENWAY BLVD UNIT#2
WOODBIDGE, 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:****DATAL WIRING SOLUTIONS INC
127 CHAIN LAKE DRIVE UNIT 1
ATTN SHAWN KERSY 902-497-9608
HALIFAX, NS B3S1B3 CANADA******* INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0083		BEST		ORIGIN	PREPAID	36837	AY	2017-11-15	51896
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1418NWT	68-72 DRIP RAIL PILLAR SUPPORT PR* WTP *	\$ 57.00	\$ 57.00			
			CHEVELLE		0 %				
1	1	0	1418R	68-69 DOOR DRIP RAIL PR	\$ 113.00	\$ 113.00			
			CHEVELLE		0 %				
1	1	0	DROP	COURIER DROP SHIP CHARGE	\$ 20.00	\$ 20.00			
					0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHO6U300002 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :									
SHIPPING:							\$ 20.47		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 210.47		
TAX @ 13 %							\$ 27.36		
TOTAL:							\$ 237.83		