GOLDEN LEAF AUTOMOTIVE

INVOICE 63621

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INVOICE DATE 2017-10-26

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

BILL TO: COWAN PERFORMANCE ENGINE 124 LUXTON WAY SHELBURNE ONT L0N-1S0 TELEPHONE: 647/519-0351

SHIP TO: COWAN PERFORMANCE ENGINE 124 LUXTON WAY SHELBURNE, ONT LON-1SO CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0057		PU		ORIGIN	PREPAID	VERBAL		2017-10-26	51707
ORDER	CII	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SH			MAKE				DIS%	EXT.PRICE
1	1	1	0	M3674	C9ZZ8242B GRILLE END MLDG RH 69			\$ 37.00	\$ 37.00
				MUSTANG				0 %	\$ 37.00

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 37.00
TAX @ 13 %	\$ 4.81
TOTAL:	\$ 41.81