## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64459**

## GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-19

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, 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		PU		ORIGIN	PREPAID	VERBAL		2018-01-16	52392
ODDED	CII	TD	n o	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SHIP		B.O.	MAKE	TIEW DESCRIPTION			DIS%	EXI.PRICE
1	1		0	1623F	OUARTER PANEL SKIN RH 68-69			\$ 140.00	\$ 140.00
	1		U	NOVA	QUARTER PANEL SKIN RH 08-09			0 %	\$ 140.00
1	1		0	1623G	QUARTER PANEL SKIN LH 68-69			\$ 140.00	\$ 140.00
				NOVA				0 %	\$ 140.00
1	1	L	0	1742WT	61-64 WHEELWELL BRACE RH * WTP *		\$ 46.00	\$ 46.00	
				IMPALA			0 %	\$ 40.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 326.00
TAX @ 13 %	\$ 42.38
TOTAL:	\$ 368.38