

GOLDEN LEAF AUTOMOTIVE**INVOICE 64532****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-25**

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

PAGE: 1**BILL TO:**

DALES MUSCLE CAR PARTS
1035 MANITOBA ST
BRACEBRIDGE ONT P1L 1W9
TELEPHONE: 877/276-6831

SHIP TO:

DALES MUSCLE CAR PARTS
1035 MANITOBA ST
BRACEBRIDGE, ONT P1L 1W9 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
D0006		P/U		ORIGIN	NET 10TH	VERBAL	M	2018-01-18	52418	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
2	2	0	M1338	SUN VISOR SUPPORT CAMARO 67-69 NOVA 65-73,CHEVELLE 64-72,GTO 64-72	\$ 15.00	\$ 30.00				
			CAMARO		0 %					
1	1	0	M1318	FR WHEEL WELL MLDG RH 67	\$ 23.00	\$ 23.00				
			CHEVELLE		0 %					
1	1	0	M1319	FR WHEEL WELL MLDG LH 67	\$ 23.00	\$ 23.00				
			CHEVELLE		0 %					
1	1	0	M1320	REAR WHEEL WELL MLG RH 67	\$ 23.00	\$ 23.00				
			CHEVELLE		0 %					
1	1	0	M1321	REAR WHEEL WELL MLG LH 67	\$ 23.00	\$ 23.00				
			CHEVELLE		0 %					
NUMBER OF PACKAGE:							SHIPPING:		\$ 0.00	
CURRENCY: CAD							NON-TAXABLE SUBTOTAL		\$ 0.00	
NOTE :							TAXABLE SUBTOTAL		\$ 122.00	
							TAX @ 13 %		\$ 15.86	
							TOTAL:		\$ 137.86	