

GOLDEN LEAF AUTOMOTIVE**INVOICE 59480****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-13**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

SHIP TO:

TELEPHONE: AA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
AA		1		ORIGIN		VERBAL		2017-06-13	47904
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	1500	FENDER RH 68-69			\$ 642.00	\$ 642.00	
			GTO				0 %		
1	1	0	1001G	67-69 IGNITION COIL MOUNT BRACKET			\$ 39.00	\$ 39.00	
			CAMARO				0 %		
1	1	0	1000G	67-69 KICK PANEL INSULATION			\$ 12.00	\$ 12.00	
			CAMARO				0 %		
1	1	0	1003G	67-69 CONTROL ARM UPPER LH			\$ 160.00	\$ 160.00	
			CAMARO				0 %		
1	1	0	1004G	70-73 ROOF PANEL			\$ 570.00	\$ 570.00	
			CAMARO				0 %		
1	1	0	1006G	69 FRONT DISC BACKING PLATE PR			\$ 49.00	\$ 49.00	
			CAMARO				0 %		
1	1	0	1038G	70-73 INNER FENDER BRACE			\$ 40.00	\$ 40.00	
			CAMARO				0 %		
2	2	0	1039G	70-81 FENDER RH			\$ 642.00	\$ 1,284.00	
			FIREBIRD				0 %		
1	1	0	1000F	64-72 BODY SHIMS 6MM, 10PCS			\$ 14.00	\$ 14.00	
			CHEVELLE				0 %		
1	1	0	1001F	70-72 CONSOLE MOUNTING BRACKET 3PCS			\$ 65.00	\$ 65.00	
			CAMARO				0 %		
1	1	0	1003F	67-69 CONTROL ARM UPPER RH			\$ 160.00	\$ 160.00	
			CAMARO				0 %		
1	1	0	1004F	67-69 ROOF DRIP RAIL PR			\$ 165.00	\$ 165.00	
			CAMARO				0 %		
CONTINUE...									

CUSTOMER ORIGINAL