

GOLDEN LEAF AUTOMOTIVE**INVOICE 63862****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-17**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:****RPM****1920 ALBERTA AVE****SASKATOON SK S7K1R9****TELEPHONE: 306/652-6668****SHIP TO:****RPM****1920 ALBERTA AVE****SASKATOON, SK S7K1R9 CANADA******* INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
R0003		ADD		ORIGIN	PREPAID	VERBAL		2017-11-16	51911
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	M1055	DRIP MOULDING JOINT LH 67-69			\$ 4.00	\$ 4.00	
			CAMARO				0 %		
1	1	0	M1054	DRIP MOULDING JOINT RH 67-69			\$ 4.00	\$ 4.00	
			CAMARO				0 %		
1	0	1	M1354	FRONT PANEL MOULDING 68 / 9			\$ 20.00	\$ 0.00	
			CHEVELLE				0 %		
1	0	1	1411I	68 FRONT BUMPER BRACKET4PCS / SET			\$ 110.00	\$ 0.00	
			CHEVELLE				0 %		
1	0	1	1606	66-67 TRUNK HINGE TORSION RODS PR70-72 CHEVELLE 46" INCH LONG			\$ 52.00	\$ 0.00	
			NOVA				0 %		
SHIP BY : WESTERN CANADA. TRACKING NUMBER : NUMBER OF PACKAGE: 2 SKIDS CURRENCY: CAD NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 8.00	
TAX @ 5 %								\$ 0.40	
TOTAL:								\$ 8.40	