

GOLDEN LEAF AUTOMOTIVE**INVOICE 63865****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-17**

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

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BILL TO:
HORTON ENTERPRISES
348 BRONTE ST S,
UNIT 21
MILTON ON L9T 5B6
TELEPHONE: 905/876-2124

SHIP TO:
HORTON ENTERPRISES
348 BRONTE ST S,
UNIT 21
MILTON, ON L9T 5B6 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0012		PU		ORIGIN	PREPAID	BY PAUL	VY	2017-11-16	51929
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1110G	FRONT BUMPER 47-54	\$ 179.00	\$ 179.00			
			CHEVY PU		0 %				
1	1	0	1110H	REAR BUMPER 47-53	\$ 179.00	\$ 179.00			
			CHEVY PU		0 %				
1	1	0	1103L	DOOR LATCH RH 47-51	\$ 42.00	\$ 42.00			
			CHEVY PU		0 %				
1	1	0	1103M	DOOR LATCH LH 47-51	\$ 42.00	\$ 42.00			
			CHEVY PU		0 %				
1	1	0	1106G	47-54 CAB FLOOR SHIFT COVER	\$ 49.00	\$ 49.00			
			CHEVY PU		0 %				
1	0	1	1101	REAR BUMPER BRACKET SET OF 4 47-55	\$ 72.00	\$ 0.00			
			CHEVY PU		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 491.00
TAX @ 13 %									\$ 63.83
TOTAL:									\$ 554.83