GOLDEN LEAF AUTOMOTIVE

INVOICE 63900

INVOICE DATE 2017-11-22

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN ONT NOB 1T0 TELEPHONE: 519/833-5054

PAGE: 1

SHIP TO: SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN, ONT NOB 1TO CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0016		ADD	ORIGIN	PREPAID VERBAL		2017-11-03	51799	
ODDED	CIIID	n o	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	1172B	55-87 TAILGATE HINGE TRUNNIONS STEPSIDE, POLYURETHANE			\$ 35.00	\$ 35.00
1			CHEVY PU				0 %	\$ 55.00
1	1	0	1165A	58-66 TAILGATE HINGE TRUNIONS FLEETSIDE PR			\$ 20.00	\$ 20.00
	1		CHEVY PU				0 %	\$ 20.00

SHIP BY: TRUCK.

TRACKING NUMBER : PU WITH SHELL

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 55.00
TAX @ 13 %	\$ 7.15
TOTAL:	\$ 62.15