

GOLDEN LEAF AUTOMOTIVE**INVOICE 64335****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-09**

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

PAGE: 2

BILL TO:
LE GROUPE NETWORK INC.
166 THEBERGE
DELSON QC J5B1X2
TELEPHONE: 450/638-9705

SHIP TO:
LE GROUPE NETWORK INC.
166 THEBERGE
DELSON, QC J5B1X2 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
L0004		BEST		ORIGIN	PREPAID	DEC 22-29	VY	2018-01-02	52273	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	3649S	65-70 TRUNK FLOOR COMPLETE CP / FB			\$ 356.00	\$ 356.00		
			MUSTANG				0 %			
1	1	0	3631LWT	INNER WHEEL HOUSE LH 65-70 WELD THROUGH PRIMER			\$ 52.00	\$ 52.00		
			MUSTANG				0 %			
1	1	0	3631KWT	INNER WHEEL HOUSE RH 65-70 WELD THROUGH PRIMER			\$ 52.00	\$ 52.00		
			MUSTANG				0 %			
1	1	0	3631NWT	OUTER WHEEL HOUSE LH 65-66 * WELD THROUGH PRIMER *			\$ 47.00	\$ 47.00		
			MUSTANG				0 %			
1	1	0	3631MWT	OUTER WHEEL HOUSE RH 65-66 * WELD THROUGH PRIMER *			\$ 47.00	\$ 47.00		
			MUSTANG				0 %			
1	1	0	3631ZCWT	65-68 FLOOR TO FIREWALL SUPPORT PR * WTP *			\$ 82.00	\$ 82.00		
			MUSTANG				0 %			
1	0	1	6063	COMPLETE SHOCK TOWER APRON ASSY LH * DISCONTINUED WHILE SUPPLIES LAST*			\$ 785.00	\$ 0.00		
			CHALLENGER				0 %			
1	0	1	6062	COMPLETE SHOCK TOWER APRON ASSY RH *DISCONTINUED WHILE SUPPLIES LAST*			\$ 785.00	\$ 0.00		
			CHALLENGER				0 %			
1	1	0	1047K	HEADER PANEL 69			\$ 52.00	\$ 52.00		
			CAMARO				0 %			
1	1	0	1049S	REAR BUMPER GUARD 69 DELUXE PR			\$ 77.00	\$ 77.00		
			CAMARO				0 %			
1	1	0	1049W	67-73 BUMPER BOLT BULK PACK 50 PCS(3 / 8" X 1")			\$ 46.00	\$ 46.00		
			CAMARO				0 %			
2	2	0	916911	PARKING LAMP 69 STANDARD			\$ 72.00	\$ 144.00		
			CAMARO				0 %			

SHIP BY : APEX.
TRACKING NUMBER : 1695432
NUMBER OF PACKAGE: 1 SKID
CURRENCY: CAD
NOTE :

ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE
			MAKE		DIS%	
					SHIPPING:	\$ 0.00
					NON-TAXABLE SUBTOTAL	\$ 0.00
					TAXABLE SUBTOTAL	\$ 3,009.00
					TAX @ 5 %	\$ 150.45
					TOTAL:	\$ 3,159.45