

GOLDEN LEAF AUTOMOTIVE**INVOICE 62620****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-02**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

P.D.Q. AUTOBODY LTD
1494 CHEADLE STREET W.
SWIFT CURRENT SK S9H 0C9
TELEPHONE: 306/773-0696

SHIP TO:

P.D.Q. AUTOBODY LTD
1494 CHEADLE STREET W.
SWIFT CURRENT SK S9H 0C9***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
P0055		UPS		ORIGIN	PREPAID ONLY	VERBAL	M	2017-08-02	50793	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE			
			MAKE		DIS%					
2	2	0	FW157	FORD/MOPAR MAGNUM WHEEL 15X7 W/CAP	\$ 169.00		\$ 338.00			
			WHEEL		0 %					
2	2	0	FW158	FORD/MOPAR MAGNUM WHEEL 15X8 W/CAP	\$ 186.00		\$ 372.00			
			WHEEL		0 %					
4	4	0	MO4502	PLAIN WHEEL CAP DECAL BLACK WITH	\$ 4.00		\$ 16.00			
			ALL		0 %					
1	1	0	SHIP1	FREIGHT CHARGE	\$ 59.55		\$ 59.55			
					0 %					
1										
NUMBER OF PACKAGE:										
								SHIPPING:		\$ 0.00
								NON-TAXABLE SUBTOTAL		0
								TAXABLE SUBTOTAL		\$ 785.55
								TAX @ 5 %		\$ 39.28
								TOTAL:		\$ 824.83