

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62970****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-01**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1**BILL TO:  
**PETE'S AUTO BODY**  
**317592 HWY 6**  
**RR#4**  
**OWEN SOUND ON N4K-5N6**  
**TELEPHONE: 519/376-9086**SHIP TO:  
**PETE'S AUTO BODY**  
**317592 HWY 6**  
**RR#4**  
**OWEN SOUND ON N4K-5N6****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
P0061		P/U		ORIGIN	PREPAID	VERBAL	M	2017-08-02	50802	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	1039T	FENDER LH 69 WITH EXTENSION			\$ 343.00	\$ 343.00		
			CAMARO				0 %			
1	1	0	1047K	HEADER PANEL 69			\$ 74.00	\$ 74.00		
			CAMARO				0 %			
1	1	0	1039Y	FRONT INNER FENDER RH 69			\$ 132.00	\$ 132.00		
			CAMARO				0 %			
1	1	0	1039Z	FRONT INNER FENDER LH 69			\$ 132.00	\$ 132.00		
			CAMARO				0 %			
1	1	0	NOTE				\$ 0.00	\$ 0.00		
							0 %			
1	1	0	1064F	GRILLE 69 STANDARD BLACK			\$ 264.00	\$ 264.00		
			CAMARO				0 %			
NUMBER OF PACKAGE: CURRENCY:										
SHIPPING:								\$ 0.00		
NON-TAXABLE SUBTOTAL								0		
TAXABLE SUBTOTAL								\$ 945.00		
TAX @ 13 %								\$ 122.85		
TOTAL:								\$ 1,067.85		