GOLDEN LEAF AUTOMOTIVE

INVOICE 62587

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-28

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

PAGE: 1

BILL TO: BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON ONT L0E1R0 TELEPHONE: 905/722-8708

SHIP TO: BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON ONT L0E1R0

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0027		PU		ORIGIN	PREPAID	VERBAL	AY	2017-07-27	50754
ORDER	CII	TD	D.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		B.O.	MAKE	HEW DESCRIPTION			DIS%	T EXT.PRICE
9	5		4	M1104	6273600 RR WHEEL OPEN MLDG RH 73-87			\$ 10.00	\$ 50.00
	,	,	4	CHEVY PU	02/3000 KK WHEEL OFEN MEDG KH /3-8/			0 %	\$ 50.00
3	3	Ł	0	M1100	328844 FR WHEEL OPEN MLDG RH 73-80			\$ 10.00	\$ 30.00
	,	,	U	CHEVY PU				0 %	
3	3	Ł	0	M1101	328843 FR WHEEL OPEN MLDG LH 73-80			\$ 10.00	\$ 30.00
		,		CHEVY PU				0 %	
4	4	1	0	M1102	14022806 FR WHEEL OPEN MLG RH 81-87		\$ 10.00	\$ 40.00	
	7	•		CHEVY PU	14022800 FR WHEEL OF EN MEG RIT 81-87				0 %
3	1	3	0	M1103	14022805 FR WHEEL OPEN MLG		I H 81_87	\$ 10.00	\$ 30.00
		,		CHEVY PU	14022803 FR WHEEL OF EN MEG EIT 81-87			0 %	\$ 50.00
6	_	5	1	M1105	6273599 RR WHEEL OPEN MLDG LH 73-87		\$ 10.00	\$ 50.00	
	,			CHEVY PU	02/3399 KK WHEEL OF EN MEDG EN 75-87				0 %
1									

NUMBER OF PACKAGE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 230.00

 TAX @ 13 %
 \$ 29.90

 TOTAL:
 \$ 259.90