GOLDEN LEAF AUTOMOTIVE

INVOICE 63513

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-18

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

PAGE: 1

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: CURTIS MICHAEL 7452 WELLINGTON RD 11 RR1 5165777838

TELEPHONE: / -

MOOREFIELD, ON N0G2K0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		WARRANTY		ORIGIN	PREPAID	VERBAL		2017-10-16	51596
ORDER	CIII	IP	B.O.	ITEM	· ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHII			MAKE				DIS%	EXI.PRICE
1	1	1	0	1047L	RADIATOR SUPPORT 67-69 CAMARO AND FIREBIRD			\$ 165.00	\$ 165.00
	1			CAMARO				0 %	\$ 103.00

SHIP BY : LOOMIS.

TRACKING NUMBER : GOHNQI600003

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

\$ 0.00
0
\$ 165.00
\$ 21.45
\$ 186.45