GOLDEN LEAF AUTOMOTIVE

INVOICE 63830

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON QC J5B1X2 TELEPHONE: 450/638-9705 **INVOICE DATE 2017-11-15**

PAGE: 1

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	VERBAL		2017-10-24	51684
ODDED	CII	тр	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SH	ır		MAKE				DIS%	EXI.FRICE
1	1		0	M6016	68-69 REAR WHEEL OPENING MOLDINGRH			\$ 42.00	\$ 42.00
		L		CHARGER				0 %	\$ 42.00
1	1		0	3643WWT	69-70 TAIL LAMP MOUNTING LH* WTP *			\$ 49.00	\$ 49.00
				MUSTANG				0 %	\$ 49.00
1	0	0	1	3643UWT	69-70 TAIL LAMP MOUNTING RH* WTP *		\$ 49.00	\$ 0.00	
				MUSTANG			0 %	\$ 0.00	

SHIP BY: APEX MOTOR EXPRESS. TRACKING NUMBER: 1249130365 NUMBER OF PACKAGE: 2 SKIDS

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 91.00
TAX @ 5 %	\$ 4.55
TOTAL:	\$ 95.55