GOLDEN LEAF AUTOMOTIVE

INVOICE 64490

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-22

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

PAGE: 1

BILL TO:

KLEAR KUSTOMS 205 CROSS ST. EAST

UNIT B

DUNNVILLE ON N1A0B4 TELEPHONE: 289/738-2035 SHIP TO: KLEAR KUSTOMS 205 CROSS ST. EAST UNIT B DUNNVILLE, ON N1A0B4 CANADA

*** INVOICE ***

CUSTOME	ER SI	IIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
K0007		P/U	ORIGIN	COD/PREPAID	VERBAL	M	2017-11-27	52001
ODDED	CIIID	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SHIP		MAKE				DIS%	EXT.PRICE
1	1	0	3649PWT	65-68 SEAT SUI	65-68 SEAT SUPPORT PLATFORMRH *WTP			\$ 63.00
1			MUSTANG		*		0 %	\$ 65.00

NUMBER OF PACKAGE:

CURRENCY:

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 63.00
TAX @ 13 %	\$ 8.19
TOTAL:	\$ 71.19