

# **GOLDEN LEAF AUTOMOTIVE**

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

BILL TO:

**HOT NIGHTS HOT RODS**  
**16524 HURONTARIO ST**  
**CALEDON ONT L7K-1W3**  
**TELEPHONE: 519/927-0100**

# **INVOICE 63437**

INVOICE DATE 2017-10-13

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SHIP TO:

**HOT NIGHTS HOT RODS**  
**16524 HURONTARIO ST**  
**CALEDON, ONT L7K-1W3 CANADA**

## **\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		P/U		ORIGIN	PREPAID	VERBAL	AY	2017-10-13	51568
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
-1	-1	0	1862	70 REAR BUMPER442			\$ 356.00	\$ -356.00	
			CUTLASS				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ -356.00
TAX @ 13 %									\$ -46.28
TOTAL:									\$ -402.28