GOLDEN LEAF AUTOMOTIVE

INVOICE 64463

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-19

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

PAGE: 1

SHIP TO:

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN

ED PARADIF 170 HAMPTON HEATH RD.

WITHIN 30 DAYS W/ORIGINAL INV.

BURLINGTON, ONT L7L 4P1 CANADA

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST		ORIGIN	PREPAID	VERBAL		2018-01-18	52421
ORDER	SHI	тр	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	эпі	ır		MAKE			DIS%	EXI.PRICE	
1	1		0	1109C	70-83 R.BUMPER CHROME FLEETSIDE			\$ 309.00	\$ 309.00
	1		U	CHEVY PU				0 %	
4	4		0	GL-1049W	67-73 BUMPER BOLT EA 3 / 8" X 1"			\$ 2.00	\$ 8.00
		•	U	CAMARO				0 %	
4	4		0	GL-1049X	64-73 BUMPER BOLT EA 3 / 8" X 1.5"			\$ 2.00	\$ 8.00
				CAMARO				0 %	
2	2		0	CML7380A	73-80 MARKER LAMP FRONT LED AMBER		\$ 45.00	\$ 90.00	
		4		CHEVY PU	73-80 MARKER LAMP FRONT LED AMBER			0 %	\$ 90.00
1	1	L	0	M1646	PARKING LAMP ASSY RH=LH 70 CLEAR		\$ 82.00	\$ 82.00	
	1			NOVA			0 %		

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHM6CV00007

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 51.77

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 497.00

 TAX @ 13 %
 \$ 71.34

 TOTAL:
 \$ 620.11