GOLDEN LEAF AUTOMOTIVE

INVOICE 63313

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN ONT N0B 1T0 TELEPHONE: 519/833-5054 **INVOICE DATE 2017-10-03**

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SHIP TO: SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN, ONT NOB 1TO CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0016		PURO ACC		ORIGIN	PREPAID	VERBAL	M	2017-10-03	51451
ORDER	CTI	IID	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		ь.О.	MAKE	HEM DESCRIPTION			DIS%	EAT.PRICE
8	8		0	M1037A	DOOR WINDOW HANDLE BLACK67-81			\$ 7.00	\$ 56.00
	O	'	U	CAMARO	CAMARO,67-76 CHEVY PU			0 %	\$ 30.00
1	1	1	0	M1603	ARM REST BASE CHROME 1966-67 NOVA1967 CAMARO PAIR **			\$ 25.00	\$ 25.00
	1	-	U	NOVA				0 %	\$ 23.00
1	1	1	0	EM6822	70-71 Z28 GRILLE EMBLEMW / RETAINER		\$ 46.00	\$ 46.00	
				CAMARO			0 %	\$ 40.00	

SHIP BY: PUROLATOR.

TRACKING NUMBER: 14500998696

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 127.00
TAX @ 13 %	\$ 16.51
TOTAL:	\$ 143.51