GOLDEN LEAF AUTOMOTIVE

INVOICE 63786

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-10

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

PAGE: 1

BILL TO:

PLUM CRAZY RESTORATIONS 2492 KINGSWAY AVE.

PORT COQUITLAM BC V3C-1T4 TELEPHONE: 604/464-0008 SHIP TO: PLUM CRAZY RESTORATIONS 2492 KINGSWAY AVE. PORT COQUITLAM, BC V3C-1T4 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0056		BEST		ORIGIN	PREPAID	JOE	M	2017-10-27	51734
ORDER	CIII		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI	IP		MAKE				DIS%	EXT.PRICE
1	1		0	1046Q	67 FIRE WALL WO / AC W / HEATER HOLE			\$ 383.00	\$ 383.00
	1	•		CAMARO				0 %	\$ 383.00

SHIP BY : LOOMIS.

TRACKING NUMBER: GOHO59400002/3

NUMBER OF PACKAGE: 2

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 80.09
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 463.09
TAX @ 5 %	\$ 23.15
TOTAL:	\$ 486.24