GOLDEN LEAF AUTOMOTIVE

INVOICE 63436

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-13

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

PAGE: 1

BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 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		PU		ORIGIN	PREPAID	VERBAL	AY	2017-10-12	51560
ORDER	SHII	D	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHII			MAKE				DIS%	EXI.PRICE
1	1	1	0	1154F	70-81 CAMARO DAY / NIGHT MIRROR72-92 CHEVY PU DAY / NIGHT			\$ 44.00	\$ 44.00
1	1			CAMARO				0 %	\$ 44.00
		-	-		-			-	

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 44.00
TAX @ 13 %	\$ 5.72
TOTAL:	\$ 49.72