GOLDEN LEAF AUTOMOTIVE

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170 ZENWAY BLVD UNIT#2 WOODBRIDGE, 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 59525

INVOICE DATE 2017-06-29

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SHIP TO: HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3

*** INVOICE ***

CUSTOM	ER	SHIP	VIA F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		LOO		PREPAID	56328	AY	2017-06-29	47963
ORD.QTY SHI		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
OKD.Q11	SHIP	ь.о.	MAKE	TIEWI DESCRIPTION		DIS%	EXTARICE	
1	1	0	1506RWT	66-67 OUTER WHEELHOUSE RH		\$ 174.00	\$ 174.00	
			GTO	00-07 OUTER WHEELHOOSE RH				0 %
1	1	0	1506LWT	66-67 OUTER WHEELHOUSE LH			\$ 174.00	\$ 174.00
			GTO				0 %	
1	1	0	EM4735	71-72 "MALIBU" FENDER EMBLEMS PR		\$ 140.00	\$ 140.00	
			CHEVELLE	/1-/2 MALIBU FENDER EMBLEMS PR				0 %
2	2	0	3649A	TRUNK LID 67-68 COUPE/CONVERTIBLE		\$ 260.00	\$ 520.00	
			MUSTANG	TRUNK LID 07-08 COUPE/CONVERTIBLE			0 %	\$ 320.00
1	1	0	1702P	59-63 WIPER SWITCH 2 SPEED W/WASHER		\$ 72.00	\$ 72.00	
1			CHEVROLET			0 %	φ 72.00	
5	5	0	M1017	FAN BLADE 7 BLADE CAMARO 67-70		\$ 112.00	\$ 560.00	
<i>J</i>			CAMARO			0 %		
20	20	0	LP16	67-87 REAR LIC. PLATE LAMP EA		\$ 32.00	\$ 640.00	
20			CHEVY PU	07-87 REAR EIC. I LATE LAWI EA				0 %
5	5	0	LP17	40-53 TAIL LAMP ASSY BLACK W/CHROME		\$ 55.00	\$ 275.00	
<i>J</i>			CHEVY PU			0 %		
10	10	0	LP26	67-72 TAIL LAMP LENS RED FLEETSIDE		\$ 10.00	\$ 100.00	
			CHEVY PU			0 %	ŷ 100.00	
2	2	0	LP50	47-55 DOME LAMP ASSY PAINTED	\$ 74.00	\$ 148.00		
			CHEVY PU	47-33 DOME LAMI ASSTTATIVIED		0 %	φ 146.00	
3	3	0	T38A	58-60 FUEL SENDING UNIT 3/8"LINE	\$ 55.00	\$ 165.00		
			CHEVROLET	50-00 POLL SENDING OWN 5/0 LINE		0 %	ψ 103.00	
3	3	0	L1701	67 QUARTER LIGHT LENS		\$ 5.00	\$ 15.00	
			CAMARO			0 %	ψ 13.00	
								CONTINUE

CUSTOMER ORIGINAL

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BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 **INVOICE DATE 2017-06-29**

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

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CUSTOME	R	SHIP VI	A F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0018		LOOMI	S ORIGIN	PREPAID	56328	AY	2017-06-29	47963
ODD OTV	SHIP	B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
ORD.QTY			MAKE				DIS%	
2	2.	0	M1000	9785880 FR WHEEL OPEN MLG RH 67-68			\$ 15.00	\$ 30.00
	2		CAMARO				0 %	
5	0	5	M1001	9785881 FR WHEEL OPEN MLG LH 67-68			\$ 15.00	\$ 0.00
			CAMARO	9/03001 FR WHEEL OPEN MILG LH 0/-08		0 %		

SHIP BY : TTTT.

TRACKING NUMBER : GGGG6666666

 SHIPPING:
 \$ 500.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 3,513.00

 TAX @ 13 %
 \$ 456.69

 TOTAL:
 \$ 3,969.69

CUSTOMER ORIGINAL