## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64460**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2018-01-19** 

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

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BILL TO: BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON ONT L0E1R0 TELEPHONE: 905/722-8708

SHIP TO: BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON, ONT L0E1R0 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0027		P/U		ORIGIN	PREPAID	VERBAL	M	2017-12-21	52250
ORDER	SHI	ь	B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHI	r		MAKE				DIS%	EXI.PRICE
1	1		0	M1348	DRIP RAIL MLDG 2PC / SET 66-67			\$ 50.00	\$ 50.00
1	1	١		CHEVELLE	CHEVELLE,GTO,CUTLASS,SKYLARK			0 %	\$ 30.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 50.00
TAX @ 13 %	\$ 6.50
TOTAL:	\$ 56.50