GOLDEN LEAF AUTOMOTIVE

INVOICE 63205

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-22

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

PAGE: 1

BILL TO:

PARKERS UPHOLSTREY 110 ELM TREE RD. LITTLE BRITAN ONT K0M-2C0 TELEPHONE: 705/786-7809 SHIP TO:
PARKERS UPHOLSTREY
110 ELM TREE RD.
LITTLE BRITAN, ONT K0M-2C0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0002		WILL CALL		ORIGIN	PREPAID	VERBAL	M	2017-09-18	51311
ORDER	CIII	п	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		ь.О.	MAKE	TIEWI DESCRIPTION			DIS%	EXI.PRICE
1	0		1	1862	70 REAR BUMPER442			\$ 416.00	\$ 0.00
1		'		CUTLASS				0 %	\$ 0.00
1	1		0	M1035B	67-70 SIDE MIRROR.MOPAR 67-76 A BODY,		, \$49.00	\$ 49.00	
			U	CUTLASS	67-70 B BODY			0 %	\$ 49.00
1	1	1	0	1485G	68-72 DOOR BUMPER / 2PCS SET PER BAGALL GM		\$ 4.00	\$ 4.00	
	1			CHEVELLE			0 %	\$ 4.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 53.00
TAX @ 13 %	\$ 6.89
TOTAL:	\$ 59.89