

GOLDEN LEAF AUTOMOTIVE**INVOICE 62934****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-30**

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

PAGE: 1

BILL TO:
PERFORMANCE PARTS DIRECT
96 CROCKFORD BLVD UNIT B
SCARBOROUGH ON M1R 3C3
TELEPHONE: 416/779-2983

SHIP TO:
PERFORMANCE PARTS DIRECT
96 CROCKFORD BLVD UNIT B
SCARBOROUGH ON M1R 3C3

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|---|------|----------|--------|---------------------------------|-----------|-----------|----------------------|------------|-------------|--|
| P0036 | | P/U 3PM | | ORIGIN | PREPAID | VERBAL | M | 2017-08-11 | 50921 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | | |
| | | | MAKE | | DIS% | | | | | |
| 0 | 0 | 0 | 1076A | DOOR SHELL RH 67 | \$ 381.00 | \$ 0.00 | | | | |
| | | | CAMARO | | 0 % | | | | | |
| 1 | 1 | 0 | 1047C | FRONT APRON 67-68 STD | \$ 63.00 | \$ 63.00 | | | | |
| | | | CAMARO | | 0 % | | | | | |
| 0 | 0 | 0 | 1039J | FENDER RH 67 STD W/EXT | \$ 232.00 | \$ 0.00 | | | | |
| | | | CAMARO | | 0 % | | | | | |
| 0 | 0 | 0 | 1039K | FENDER LH 67 STD W/EXT | \$ 232.00 | \$ 0.00 | | | | |
| | | | CAMARO | | 0 % | | | | | |
| 0 | 0 | 0 | 1049LE | 67-69 TRUNK LID W/SPOILER HOLES | \$ 162.00 | \$ 0.00 | | | | |
| | | | CAMARO | | 0 % | | | | | |
| 0 | 0 | 0 | NOTE | CUSTOMER TO INSPECT/SIGN | \$ 0.00 | \$ 0.00 | | | | |
| | | | | | 0 % | | | | | |
| SHIP BY : PU BY DARRYL SMITH. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: | | | | | | | | | | |
| | | | | | | | SHIPPING: | | \$ 0.00 | |
| | | | | | | | NON-TAXABLE SUBTOTAL | | 0 | |
| | | | | | | | TAXABLE SUBTOTAL | | \$ 63.00 | |
| | | | | | | | TAX @ 13 % | | \$ 8.19 | |
| | | | | | | | TOTAL: | | \$ 71.19 | |