GOLDEN LEAF AUTOMOTIVE

INVOICE 64576

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-29

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

PAGE: 1

BILL TO:

CORVETTE DEPOT 4750 MONTGOMERY DR. LASALLE ON N9H 1E7 TELEPHONE: 519/968-2522 SHIP TO: CORVETTE DEPOT 4750 MONTGOMERY DR. LASALLE, ON N9H 1E7

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0083		BEST		ORIGIN	PREPAID	37414 AY		2018-01-26	52517
ORDER	SH	п	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	эп	ır		MAKE				DIS%	EAT.PRICE
2	2	,	0	M1008	REAR WHEEL OPEN MLDG RH 69 CAMARO / FIREBIRD			\$ 15.00	\$ 30.00
		<u>.</u>		CAMARO				0 %	\$ 30.00
1	1	-	0	M1070	REAR WINDOW MOLDING SET 67-69 5PC CAMARO / FB		\$ 99.00	\$ 99.00	
				CAMARO			0 %	\$ 99.00	
1	1	1	0	1048Q	69 REAR BUMPER BRACKETS 4PCS SET		\$ 22.00	\$ 22.00	
				CAMARO			0 %	\$ 22.00	

SHIP BY : LOOMIS.

TRACKING NUMBER : GOHJP3I0000P

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 18.78
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 151.00
TAX @ 13 %	\$ 22.07
TOTAL:	\$ 191.85