

GOLDEN LEAF AUTOMOTIVE

INVOICE 64491

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-22

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

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BILL TO:

KLEAR KUSTOMS
205 CROSS ST. EAST
UNIT B
DUNNVILLE ON N1A0B4
TELEPHONE: 289/738-2035

SHIP TO:

KLEAR KUSTOMS
205 CROSS ST. EAST
UNIT B
DUNNVILLE, ON N1A0B4 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
K0007		PU		ORIGIN	COD/PREPAID	JP	VY	2017-12-11	52139
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3648C	65-68 COMPLETE FLOOR PAN CPE / FB	\$ 449.00	\$ 449.00			
			MUSTANG		0 %				
1	1	0	T01C	GAS TANK FILLER PIPE 69	\$ 32.00	\$ 32.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 481.00		
TAX @ 13 %							\$ 62.53		
TOTAL:							\$ 543.53		