GOLDEN LEAF AUTOMOTIVE

INVOICE 62621

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON QC J5B1X2 TELEPHONE: 450/638-9705 **INVOICE DATE 2017-08-02**

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SHIP TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON QC J5B1X2

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
L0004		UPS		ORIGIN	PREPAID	E-MAIL	M	2017-08-02	50794
ODDED	CII	TD.	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SH	IP		MAKE				DIS%	- EXT.PRICE
1	O	0	1	K892	HEADLAMP MOUNTING BUCKET RH 67-69			\$ 24.00	\$ 0.00
				CAMARO				0 %	\$ 0.00
1	1	1	0	SHIP1	FREIGHT CHARGE			\$ 134.48	\$ 134.48
					FREIGHT CHARGE		0 %	\$ 134.48	
						_			

NUMBER OF PACKAGE:

1

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 788.48

 TAX @ 5 %
 \$ 39.42

 TOTAL:
 \$ 827.90