GOLDEN LEAF AUTOMOTIVE

INVOICE 63695

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: HPI CUSTOMS 39021 HWY# 215 REALISE LOUR M

BEAUSEJOUR MB R0E-0C0 TELEPHONE: 204/268-4746 **INVOICE DATE 2017-11-01**

PAGE: 1

SHIP TO: HPI CUSTOMS 39021 HWY# 215 BEAUSEJOUR, MB R0E-0C0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0023		BEST		ORIGIN	PREPAID	VERBAL		2017-10-31	51768
ORDER	SH	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
OKDEK	5П	ır		MAKE				DIS%	EXI.PRICE
1	1		0	1046C	69 FULL TRUNK FLOOR			\$ 463.00	\$ 463.00
			U	CAMARO				0 %	\$ 403.00
1	1	1	0	1067Z	TAIL PANEL BRACE 67-69			\$ 43.00	\$ 43.00
				CAMARO				0 %	\$ 43.00
1	1	1	0	1046H	68-69 FIRE WALL **HEATER DELETE**			\$ 383.00	\$ 383.00
				CAMARO				0 %	\$ 363.00
1	1	1	0	1046WT	70-73 FULL FLOOR PANEL 1PC* WTP *		\$ 546.00	\$ 546.00	
				CAMARO			0 %	\$ 340.00	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHABTA00017

NUMBER OF PACKAGE: 3

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 292.97
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 1,727.97
TAX @ 5 %	\$ 86.40
TOTAL:	\$ 1,814.37