## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63894**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-11-21** 

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

PAGE: 1

BILL TO: SCOTTS SUPER TRUCK 1972 HWY 592 WEST. PENHOLD AB TOM 1R0 TELEPHONE: 403/886-5572

SHIP TO: SCOTTS SUPER TRUCK 1972 HWY 592 WEST. PENHOLD, AB T0M 1R0 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
S0004		BEST		ORIGIN	PREPAID	FAX	AY	2017-09-26	51375
ORDER	SH	ID.	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SIL	ır	Б.О.	MAKE	HENI DESCRIPTION			DIS%	EXI.PRICE
1	1		0	1103DJ	55-59 ROOF FRONT FILLER BRACE			\$ 56.00	\$ 56.00
	1		U	CHEVY PU	33-39 ROOF FRONT FILLER BRACE			0 %	\$ 50.00
2	2		0	1135	55-57 HOOD LATCH		\$ 57.00	\$ 114.00	
			U	CHEVY PU	33-37 HOOD LATCH			0 %	\$ 114.00
4	0		4	1115I	HEADLAMP BEZEL 47-55 PAIR		\$ 26.00	\$ 0.00	
				CHEVY PU	HEADLAMP BEZEL 47-33 PAIR			0 %	\$ 0.00
2	2		0	T64	67-71 FUEL SENDER 8 CYL.		\$ 26.00	\$ 52.00	
				CHEVY PU			0 %	\$ 32.00	

SHIP BY : CLARKE TRANSPORT. TRACKING NUMBER : 67510718

NUMBER OF PACKAGE:

CURRENCY: NOTE :

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 222.00
TAX @ 5 %	\$ 11.10
TOTAL:	\$ 233.10