

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64489****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-22**

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

**PAGE: 1****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		P/U MON	ORIGIN	COD/PREPAID	VERBAL	M	2017-11-27	51999	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1041A	INNER WHEELHOUSE LH 67	\$ 55.00	\$ 55.00			
			CAMARO		0 %				
1	1	0	1067EA	TAIL LAMP PANEL 67-68 RS	\$ 182.00	\$ 182.00			
			CAMARO		0 %				
1	1	0	3601BWT	65-70 REAR FRAME RAIL CPE LHCPE / FB *WTP*	\$ 333.00	\$ 333.00			
			MUSTANG		0 %				
1	1	0	3625NWT	69-70 A PILLAR PANEL INNER RH2 PCS SET, WTP	\$ 132.00	\$ 132.00			
			MUSTANG		0 %				
1	0	1	3625PWT	69-70 A PILLAR PANEL INNER LH2 PCS SET, WTP	\$ 132.00	\$ 0.00			
			MUSTANG		0 %				
1	1	0	3654WT	67-70 TORQUE BOX RH CPE / FB WTP	\$ 96.00	\$ 96.00			
			MUSTANG		0 %				
1	1	0	3631ZBWT	69-70 FIRE WALL* WTP *	\$ 315.00	\$ 315.00			
			MUSTANG		0 %				
1	1	0	3647ZCWT	69-70 DECK FILLER PANEL FB* WTP *	\$ 88.00	\$ 88.00			
			MUSTANG		0 %				
NUMBER OF PACKAGE: CURRENCY: NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 1,201.00		
TAX @ 13 %							\$ 156.13		
TOTAL:							\$ 1,357.13		