

GOLDEN LEAF AUTOMOTIVE**INVOICE 63903****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-22**

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

PAGE: 1**BILL TO:**

HARD CORE PARTS
792 THOMPSON RD. E.
WATERFORD ON N0E 1Y0
TELEPHONE: 519/443-4436

SHIP TO:

HARD CORE PARTS
792 THOMPSON RD. E.
WATERFORD, ON N0E 1Y0 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0001		HOLD		ORIGIN	PREPAID ONLY	VERBAL		2017-11-13	51877
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1046E	67-69 FLOOR PAN UNDER BRACE CONVT	\$ 96.00	\$ 96.00			
			CAMARO		0 %				
1	1	0	8732777	70-81 DOME LIGHT LENS71-81 IMPALA,71-79 CHEVELLE	\$ 7.00	\$ 7.00			
			CAMARO		0 %				
1	1	0	20030351	71-81 DOME LIGHT BASE71-79 NOVA	\$ 17.00	\$ 17.00			
			CAMARO		0 %				
1	1	0	1046L	69 FIRE WALL TO FLOOR BRACE RH	\$ 54.00	\$ 54.00			
			CAMARO		0 %				
1	1	0	1006E	69 LEAF SPRING MOUNTING BRACKETS PR 67-69	\$ 55.00	\$ 55.00			
			CAMARO		0 %				
1	1	0	1069D	67-69 HOOD STD	\$ 248.00	\$ 248.00			
			CAMARO		0 %				
1	1	0	1046M	69 FIRE WALL TO FLOOR BRACE LH	\$ 54.00	\$ 54.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 531.00
TAX @ 13 %									\$ 69.03
TOTAL:									\$ 600.03