GOLDEN LEAF AUTOMOTIVE

INVOICE 63267

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-28

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

PAGE: 1

BILL TO: **RPM**

1920 ALBERTA AVE SASKATOON SK S7K1R9 TELEPHONE: 306/652-6668 SHIP TO: RPM 1920 ALBERTA AVE SASKATOON, SK S7K1R9 CANADA

*** INVOICE ***

CUSTOMER		SI	HIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
R0003		SHIPPED		ORIGIN	PREPAID	VERBAL		2017-09-28	51411
ORDER	CIIII	n	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHII	r		MAKE				DIS%	EXT.PRICE
1	1		0	1067G	ROCKER PANEL RH 67-69 H / T			\$ 67.00	\$ 56.95
	1			CAMARO				15 %	\$ 50.95

SHIP BY: SHIPPED 1 EXTRA. TRACKING NUMBER: NUMBER OF PACKAGE: CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 56.95
TAX @ 5 %	\$ 2.85
TOTAL:	\$ 59.80