

GOLDEN LEAF AUTOMOTIVE

INVOICE 63440

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-13

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

PAGE: 1

BILL TO:
DAVE'S CUSTOM CARS
1404 MERSEA RD.6
R.R.3
WHEATLEY ONT N0P 2P0
TELEPHONE: 519/326-9566

SHIP TO:
DAVE'S CUSTOM CARS
1404 MERSEA RD.6
R.R.3
WHEATLEY, ONT N0P 2P0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		P/U FRI		ORIGIN	PREPAID	VERBAL	M	2017-10-12	51554
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	1153C CHEVY PU	47-55 EXTERIOR MIRROR ARM CHROME RH	\$ 24.00 0 %	\$ 48.00			
1	1	0	M1460E CHEVELLE	64-67 FRONT HEADLINER MOLDING H / TCHEVELLE / EL CAMINO	\$ 10.00 0 %	\$ 10.00			
1	1	0	M1014 CAMARO	SCUFF PLATE RH 70-81	\$ 18.00 0 %	\$ 18.00			
2	2	0	M1015 CAMARO	SCUFF PLATE LH 70-81	\$ 18.00 0 %	\$ 36.00			
4	4	0	FL01 ALL GM	BODY BY FISHER SILL PLATE DECAL	\$ 1.00 0 %	\$ 4.00			
NUMBER OF PACKAGE: CURRENCY: CAD									
							SHIPPING:	\$ 0.00	
							NON-TAXABLE SUBTOTAL	0	
							TAXABLE SUBTOTAL	\$ 116.00	
							TAX @ 13 %	\$ 15.08	
							TOTAL:	\$ 131.08	