GOLDEN LEAF AUTOMOTIVE

INVOICE 64121

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-11

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

PAGE: 1

BILL TO:

MAJESTIC AUTO RESTORERS LTD 6204 1ST. LINE RD. KARS ONT K0A-2E0 TELEPHONE: 613/692-4181 SHIP TO: MAJESTIC AUTO RESTORERS LTD 6204 1ST. LINE RD. KARS, ONT K0A-2E0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
M0053		BEST		ORIGIN	PREPAID	VERBAL	M	2017-12-11	52131
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
UKDEK				MAKE				DIS%	EXT.PRICE
1	1		0	1046L	69 FIRE WALL TO FLOOR BRACE RH			\$ 54.00	\$ 54.00
				CAMARO				0 %	\$ 34.00
1	1	1	0	1046M	69 FIRE WALL TO FLOOR BRACE LH			\$ 54.00	\$ 54.00
	1			CAMARO				0 %	\$ 34.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHAG2B00019

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 11.08
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 108.00
TAX @ 13 %	\$ 15.48
TOTAL:	\$ 134.56