GOLDEN LEAF AUTOMOTIVE

INVOICE 62987

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-01

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

PAGE: 1

BILL TO:

GORWOOD AUTOMOTIVE

39 YOUNG ST.

WOODSTOCK ON N4S-3L6 TELEPHONE: 519/539-7403 SHIP TO: GORWOOD AUTOMOTIVE 39 YOUNG ST. WOODSTOCK, ON N4S-3L6 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
G0032		BEST		ORIGIN	PREPAID	PO#14890K	VY	2017-09-01	51160
ORDER	CIII		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI	r		MAKE				DIS%	EXT.PRICE
1	1		0	1462E	TRUNK FLOOR CENTER 68-72 A BODY			\$ 47.00	\$ 47.00
	1	·	U [CHEVELLE				0 %	\$ 47.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHHY8600005

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 26.42
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 73.42
TAX @ 13 %	\$ 9.54
TOTAL:	\$ 82.96