GOLDEN LEAF AUTOMOTIVE

INVOICE 58511

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: INDEPENDENT AUTO COLLISION 133 MAPLECRETE RD. CONCORD ON L4K-1A5 TELEPHONE: 905/669-9868 **INVOICE DATE 2016-08-02**

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SHIP TO: INDEPENDENT AUTO COLLISION 133 MAPLECRETE RD. CONCORD ON L4K-1A5

NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL

TAX @ 13 %

TOTAL:

\$ 195.00

\$ 25.35

\$ 220.35

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
I0013		P/U		ORIGIN	PREPAID	VERBAL	M	2016-08-02	46953
ORDER	CIT	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SII.			MAKE				DIS%	EXI.PRICE
1	1		0	M1010	3904540 ROCKER MOULDING RH/LH 67-69			\$ 25.00	\$ 25.00
	1			CAMARO				0 %	\$ 23.00
1	1	1	0	M1033	WINDSHIELD MOULDING SET 67-69 CONVT			\$ 170.00	\$ 170.00
	_			CAMARO				0 %	\$ 170.00
1									
NUMBER O	F PACI	KAGE	l:						
								SHIPPING:	\$ 0.00