GOLDEN LEAF AUTOMOTIVE

INVOICE 64521

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-24

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

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BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 SHIP TO: HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON, ONT L7K-1W3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0018		RET		ORIGIN	PREPAID	VERBAL	AY	2018-01-22	52464
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
UKDEK				MAKE				DIS%	EXI.PRICE
-1	-1	1	0	1108	FRONT BUMPER CHROME 67-70			\$ 179.00	\$ -179.00
	-1			CHEVY PU				0 %	\$ -179.00
-1	-1	1	0	1112E	67-70 FRONT BUMPER BRACKET SET 67-72 GMC			\$ 60.00	\$ -60.00
	-1			CHEVY PU				0 %	\$ -00.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ -239.00
TAX @ 13 %	\$ -31.07
TOTAL:	\$ -270.07