GOLDEN LEAF AUTOMOTIVE

INVOICE 64438

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-18

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

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BILL TO: MIKE EMON 277 HARMONY RD. CORBY VILLE ONT K0K 1V0 TELEPHONE: 905/432-3950

SHIP TO:
MIKE EMON
277 HARMONY RD.
CORBY VILLE, ONT K0K 1V0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
A0023A		DEL FRI	ORIGIN	PREPAID VERBAL M		2018-01-17	52405	
ORDER	CIIID	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP	Б.О.	MAKE				DIS%	
1	1	0	1487E	DOOR SKIN RH 69 **			\$ 152.00	\$ 152.00
		0	CHEVELLE				0 %	\$ 132.00
1	1	0	1487F	DOOR SKIN LH 69 **			\$ 152.00	\$ 152.00
		0	CHEVELLE				0 %	
2	2	0	L1154	FR SIDE MARKER WO / CHROME 67-72 PU		\$ 8.00	\$ 16.00	
		0	CHEVY PU	78-84 VAN				0 %
2	2	0	L1153	REAR SIDE MARKER 68-72 PU WO / CHROME 78-84 VAN		\$ 8.00	\$ 16.00	
		0	CHEVY PU			0 %		
2	2	0	M1118	SCUFF PLATE 67-72		\$ 14.00	\$ 28.00	
			CHEVY PU			0 %	\$ 28.00	

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE :MIKE DELIVER TO BILL'S FOR PU 01/19/2018

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 364.00
TAX @ 13 %	\$ 47.32
TOTAL:	\$ 411.32