GOLDEN LEAF AUTOMOTIVE

INVOICE 64550

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-26

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

PAGE: 1

BILL TO: BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON ONT L0E1R0

TELEPHONE: 905/722-8708

SHIP TO: BASELINE LINDSAY 48 DERMOT ST. LINDSAY, ONT K9V4Y9 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0027		BEST		ORIGIN	PREPAID DAN		2018-01-24	52488	
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
UKDEK				MAKE				DIS%	EXI.PRICE
1	1		0	1068G	HOOD HINGE RH 67 / 9 CAMARO,65 / 7 IMPA			\$ 43.00	\$ 43.00
				CAMARO				0 %	\$ 43.00
1	1	1	0	1068H	HOOD HINGE LH 67 / 9 CAMARO,65 / 7 IMPA			\$ 43.00	\$ 43.00
	1			CAMARO				0 %	\$ 43.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHOV2O00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 13.45
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 86.00
TAX @ 13 %	\$ 12.93
TOTAL	\$ 112.38