GOLDEN LEAF AUTOMOTIVE

INVOICE 63437

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 **INVOICE DATE 2017-10-13**

PAGE: 1

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		P/U	ORIGIN	PREPAID	VERBAL	AY	2017-10-13	51568
ORDER	CIIID	n no	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
-1	-1		1862	70 REAR BUMPER442			\$ 356.00	\$ -356.00
	-1		CUTLASS				0 %	\$ -330.00

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ -356.00
TAX @ 13 %	\$ -46.28
TOTAL:	\$ -402.28