

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62805****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-18**

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

**PAGE: 1****BILL TO:**

**HARD CORE PARTS**  
**792 THOMPSON RD. E.**  
**WATERFORD ON N0E 1Y0**  
**TELEPHONE: 519/443-4436**

**SHIP TO:**

**HARD CORE PARTS**  
**792 THOMPSON RD. E.**  
**WATERFORD, ON N0E 1Y0 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0001		PICK UP		ORIGIN	PREPAID ONLY	VERBAL		2017-08-14	50938
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	1481	FENDER LH 70			\$ 315.00	\$ 315.00	
			CHEVELLE				0 %		
1	1	0	M1329	FRT WHEEL WELL MLG LH 70/72			\$ 26.00	\$ 26.00	
			CHEVELLE				0 %		
1	1	0	M1328	FRT WHEEL WELL MLG RH 70/72			\$ 26.00	\$ 26.00	
			CHEVELLE				0 %		
1									
NUMBER OF PACKAGE:									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 367.00	
TAX @ 13 %								\$ 47.71	
TOTAL:								\$ 414.71	