GOLDEN LEAF AUTOMOTIVE

INVOICE 64122

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-11

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

PAGE: 1

BILL TO:

KEYSTONE AUTOMOTIVE INDUSTRIES INC.

1400 SASKATCHEWAN AVE

UNIT A

WINNIPEG MB R3E 0L3 TELEPHONE: 204/982-3045 SHIP TO: **P0006T**

3485 STEELS AVE. EAST

UNIT#2

BRAMPTON, ON L6T 5W7 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0006		PU		ORIGIN	NET 30	PO#TR031045	VY	2017-12-11	52137
ORDER	CIII	IP	В.О.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI			MAKE				DIS%	EXT.PRICE
1	1		0	1076YA	70-81 DOOR SKIN RH			\$ 101.00	\$ 101.00
	1			FIREBIRD				0 %	\$ 101.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 101.00
TAX @ 13 %	\$ 13.13
TOTAL:	\$ 114 13