## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63293**

## GOLDEN LEAF AUTOMOTIVE

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

BILL TO: SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN ONT N0B 1T0 TELEPHONE: 519/833-5054 **INVOICE DATE 2017-09-29** 

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SHIP TO: SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN, ONT NOB 1TO CANADA

## \*\*\* INVOICE \*\*\*

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0016		PURO	ORIGIN	PREPAID	VERBAL		2017-09-28	51407
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SHIP	Б.О.	MAKE				DIS%	EXI.PRICE
1	1	0	1103U	FRONT WINDSHIELD CENTER VERTICALMOLDING 47-53			\$ 43.00	\$ 43.00
1	1	U	CHEVY PU				0 %	\$ 45.00
1	1	0	1064I	70-73 RS GRILLE PR			\$ 137.00	\$ 137.00
1		0	CAMARO				0 %	\$ 137.00
1	1	0	1020R	70-73 HEADLAMP MOUNTING BRACKET RH		\$ 39.00	\$ 39.00	
1			CAMARO			0 %		
1	1	0	1020L	70-73 HEADLAMP MOUNTING BRACKET LH		\$ 39.00	\$ 39.00	
			CAMARO			0 %	\$ 39.00	
1	1	0	1064G	GRILLE SURROUND 70-73 RS		\$ 473.00	\$ 472.00	
	1		CAMARO			0 %	\$ 473.00	

SHIP BY : PUROLATOR.

TRACKING NUMBER: 14500998738

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 731.00
TAX @ 13 %	\$ 95.03
TOTAL:	\$ 826.03