## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64522**

## 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 2018-01-24** 

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SHIP TO: HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON, ONT L7K-1W3 CANADA

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

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0018		PU WED		ORIGIN	PREPAID	VERBAL	AY	2018-01-22	52463
ORDER	CIIII	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIF			MAKE				DIS%	EXT.PRICE
2	2		0	3631B	1965-73 LEAF SPRING SHACKLE KIT PER 1 SIDE			\$ 14.00	\$ 28.00
			U	MUSTANG				0 %	\$ 28.00
1	1		0	8752666	KICK PANEL RH 69 W / O AC		\$ 99.00	00.00	
				CAMARO	RICK PAINEL RH 69 W / U AC			0 %	\$ 99.00
1	1		0	8752667	KICK PANEL LH 69 W / O A / C		\$ 99.00	\$ 99.00	
			U	CAMARO	RICK PANEL LH 69 W / U A / C				0 %
1	1		0	K696201	PILLAR POST MOLDING 69 CPE BLACK PR		\$ 93.00	\$ 93.00	
			U	CAMARO			0 %		
2	2		0	M1011	SCUFF PLATE RH / LH 67-69		\$ 17.00	\$ 34.00	
				CAMARO			0 %		
4	4	ı	0	SB-N2PB	2PT.PB LAPBELT 60"L W / 30 DEGREE END CHROME BUCKLE / TONGUE / GUIDE LOOPS		\$ 20.00	\$ 80.00	
	4			SEATBELT			0 %		
1	1	1	0	1047A	FRONT APRON 67 RS		\$ 54.00	\$ 54.00	
	1			CAMARO			0 %		

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 950.00

 TAX
 @ 13 %
 \$ 123.50

 TOTAL:
 \$ 1,073.50