## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64180**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-12-18** 

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

PAGE: 1

BILL TO: AMP AUTO BODY PANELS LTD 12628 124TH ST NW EDMONTON AB T5L 0N7 TELEPHONE: 780/455-3171

SHIP TO: AMP AUTO BODY PANELS LTD 12628 124TH ST NW EDMONTON, AB T5L 0N7 CANADA

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

| CUSTOMER |    | SHIP VIA |      | F.O.B    | TERMS                           | PO NUMBER | SALES | DATE       | OUR ORDER# |
|----------|----|----------|------|----------|---------------------------------|-----------|-------|------------|------------|
| A0037    |    | BESTWAY  |      | ORIGIN   | PREPAID<br>ONLY                 | BY JUNE   | VY    | 2017-11-22 | 51965      |
| ORDER    | SH | тр       | B.O. | ITEM     | ITEM DESCRIPTION                |           |       | PRICE      | EXT.PRICE  |
|          | SH | ır       |      | MAKE     |                                 |           |       | DIS%       | EXI.PRICE  |
| 1        | 1  | L        | 0    | 20030351 | 71-81 DOME LIGHT BASE71-79 NOVA |           |       | \$ 14.00   | \$ 14.00   |
| 1        |    |          |      | CAMARO   |                                 |           |       | 0 %        | \$ 14.00   |

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHABM60007V

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

| SHIPPING:            | \$ 0.00  |
|----------------------|----------|
| NON-TAXABLE SUBTOTAL | \$ 0.00  |
| TAXABLE SUBTOTAL     | \$ 14.00 |
| TAX @ 5 %            | \$ 0.70  |
| TOTAL:               | \$ 14.70 |