GOLDEN LEAF AUTOMOTIVE

INVOICE 62952

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-31

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

PAGE: 1

BILL TO: THE IRON GARAGE INC. 83 BOULDER BLVD

THE IRON GARAGE INC. 83 BOULDER BLVD

BAY101

BAY101

SHIP TO:

STONY PLAIN AB T7Z1V7 **TELEPHONE: 780/963-7120** STONY PLAIN, AB T7Z1V7 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
T0021		BEST		ORIGIN	PREPAID	JORDAN	VY	2017-08-30	51135
ORDER	CII	ПР	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SH			MAKE				DIS%	EXI.PRICE
2	2	2	0	CTL6721LED	67-72 LED TAIL LAMP FLEET SIDEEACH			\$ 29.00	\$ 58.00
				CHEVY PU				0 %	\$ 38.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER: GOHAAY70004X

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 16.95
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 74.95
TAX @ 5 %	\$ 3.75
TOTAL:	\$ 78.70