GOLDEN LEAF AUTOMOTIVE

INVOICE 63213

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-25

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

PAGE: 1

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: PATRICK BEAVER 1-52225 RR 273 7802384688

TELEPHONE: / -

SPURCE GROVE, AB T7X3R6 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		BEST		ORIGIN	PREPAID	WEB 392	AY	2017-09-25	51365
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
				MAKE				DIS%	T EXT.PRICE
2	2		0	FW157C	FORD / MOPAR MAGNUM WHEEL 15X7			\$ 249.00	\$ 498.00
	2	,	U	WHEEL	PLATINPCD 5 X 4.5, BS 4, ET 0, CB 73.1			0 %	\$ 498.00
2	2		0	FW150C	FORD / MOPAR MAG. WHEEL 15X10			\$ 299.00	\$ 598.00
	2	,	U	WHEEL	PLATINUPCD 5X4.5,BS 4.65,ET -21, CB 73.1		0 %	\$ 398.00	
4	4	4	0	MO4502	PLAIN WHEEL CAP DECAL BLACK WITHSILVE RING		\$ 0.00	\$ 0.00	
	4			ALL			0 %		

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER: GOHNJ60002/GOHNJ6000003

NUMBER OF PACKAGE: 2

CURRENCY: CAD

SHIPPING: \$ 100.00

NON-TAXABLE SUBTOTAL

TAXABLE SUBTOTAL

TAX @ 5 %

TOTAL: \$ 1,255.80