GOLDEN LEAF AUTOMOTIVE

INVOICE 63502

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-18

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

PAGE: 1

BILL TO: MIKE EMON 277 HARMONY RD. CORBY VILLE ONT K0K 1V0 TELEPHONE: 905/432-3950

SHIP TO:
MIKE EMON
277 HARMONY RD.
CORBY VILLE, ONT K0K 1V0 CANADA

*** INVOICE ***

A, (GTCL									
CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
A0023A		DEL		ORIGIN	PREPAID VERBAL M		2017-10-12	51551	
ORDER	CIIII	, D	_	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHII	В.	.0.	MAKE				DIS%	
1	1		0	1462S	69 COMPLETE TRUNK FLOOR			\$ 574.00	\$ 574.00
	1		U	CHEVELLE				0 %	
1	1		0	1509FWT	68-69 FIREWALL BRACE PR* WTP *			\$ 127.00	\$ 127.00
	1		U	GTO				0 %	
1	1		0	1418ZWT	68-69 COWL VENT PANEL* WTP *			\$ 195.00	\$ 195.00
	1		0	CHEVELLE				0 %	
1	1		0	1472K	REAR OUTR WHEELHOUSE RH 68 / 9		\$ 63.00	\$ 63.00	
	1			CHEVELLE	CHEVLE68-72 EL CAMINO				0 %
1	1		0	1472L	REAR OUTR WHEELHOUSE LH 68 / 9 CHEVLE68-72 EL CAMINO		\$ 63.00	\$ 63.00	
	1			CHEVELLE			0 %		
1	1		0	1472W	68-72 WHEELHOUSE INNER RH68-72 EL CAMINO		\$ 75.00	\$ 75.00	
				CHEVELLE			0 %		
1	1		^	1472X	68-72 WHEELHOUSE INNER LH68-72 EL		\$ 75.00	\$ 75.00	
	1		0	CHEVELLE	CAMINO				0 %

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 1,172.00

 TAX @ 13 %
 \$ 152.36

 TOTAL:
 \$ 1,324.36