

GOLDEN LEAF AUTOMOTIVE**INVOICE 64260****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-21**

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

PAGE: 1**BILL TO:****RPM****1920 ALBERTA AVE****SASKATOON SK S7K1R9****TELEPHONE: 306/652-6668****SHIP TO:****RPM****1920 ALBERTA AVE****SASKATOON, SK S7K1R9 CANADA******* INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
R0003		BEST		ORIGIN	PREPAID	EMAIL		2017-11-15	51898
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
3	3	0	1402K	66-72 SEAT BOTTOM SPRING RH=LH 69-72 NOVA,66-72 GTO / CUTLASS / IMPALA			\$ 70.00	\$ 210.00	
			CHEVELLE				0 %		
1	1	0	M1342A	68-72 STAINLESS STEEL SCUFF PLATES PR			\$ 69.00	\$ 69.00	
			CHEVELLE				0 %		
1	0	1	M1349	DRIP RAIL MLDG 6PC / SET 68-72 GTO 68-9 CHEVELLE			\$ 80.00	\$ 0.00	
			CHEVELLE				0 %		
1	1	0	1490G	68-72 TAILGATE HANDLE ** NEW W / WASHER **			\$ 10.00	\$ 10.00	
			EL CAMINO				0 %		
1	1	0	1616B	FENDER TO VALANCE BRACKET 66 / 7 PAIR **			\$ 7.00	\$ 7.00	
			NOVA				0 %		
1	1	0	1638	62-67 PITMAN ARM			\$ 79.00	\$ 79.00	
			NOVA				0 %		
2	2	0	M1649B	70-74 REAR SIDE MARKER BEZEL			\$ 16.00	\$ 32.00	
			NOVA				0 %		
1	1	0	M1424BWT	68-72 WINDSHIELD CHANNEL * WTP *			\$ 72.00	\$ 72.00	
			CHEVELLE				0 %		
SHIP BY : CLARKE TRANSPORT. TRACKING NUMBER : NUMBER OF PACKAGE: 1 SKID CURRENCY: CAD NOTE :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								\$ 0.00	
TAXABLE SUBTOTAL								\$ 479.00	
TAX @ 5 %								\$ 23.95	
TOTAL:								\$ 502.95	