GOLDEN LEAF AUTOMOTIVE

INVOICE 62664

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-08

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

PAGE: 1

BILL TO:

PICKERING PERFORMANCE / FIRESTONE 1199 KINGSTON RD. UNIT #1 PICKERING ONT L1V-1B5 TELEPHONE: 905/831-3121 SHIP TO: PICKERING PERFORMANCE / FIRESTONE 1199 KINGSTON RD. UNIT #1 PICKERING ONT L1V-1B5

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0040		BESTWAT		ORIGIN	PREPAID BY JOE VY		2017-08-04	50851	
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
				MAKE				DIS%	EAT.PRICE
1	1		0	1048L	FR BUMPER INNER EXT. BRACKET LH 69			\$ 16.00	\$ 16.00
				CAMARO				0 %	\$ 10.00
1	1	1	0	SHIP1	FREIGHT CHARGE			\$ 8.03	\$ 8.03
	1			<u> </u>				0 %	\$ 6.03

1

NUMBER OF PACKAGE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 24.03
TAX @ 13 %	\$ 3.12
TOTAL:	\$ 27.15