## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62861**

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-08-23** 

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

PAGE: 1

SHIP TO:

BILL TO:

KEYSTONE AUTOMOTIVE INDUSTRIES INC. 1400 SASKATCHEWAN AVE

UNIT A 335 DEWDNEY

WINNIPEG MB R3E 0L3 TELEPHONE: 204/982-3045 P0006R 335 DEWDNEY AVE E. REGINA, SK S4N 4G3 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0006		BEST		ORIGIN	NET 30	56206977		2017-08-22	51045
ORDER	SHI	TD.	D.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SHII	r	B.O.	MAKE	HEM DESCRIPTION		DIS%	EXI.PRICE	
1	1		0	M1436	ROCKER PANEL MOLDING RH 70-72			\$ 62.00	\$ 62.00
	1			CHEVELLE				0 %	\$ 62.00
1	1		0	M1437	ROCKER PANEL MOLDING LH 70-72		\$ 62.00	\$ 62.00	
	1			CHEVELLE			0 %	\$ 62.00	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER: GOHABQB0000F

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 43.68
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 167.68
TAX @ 5 %	\$ 8.38
TOTAL:	\$ 176.06