## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63452**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-10-13** 

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

PAGE: 1

BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 SHIP TO: HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON, ONT L7K-1W3 CANADA

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

	CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
	H0018		P/U		ORIGIN	PREPAID	VERBAL	AY	2017-10-13	51576
	ORDER	CIT	TD.	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
"		SH	IP		MAKE				DIS%	EXT.PRICE
	-1		1	0	1862	70 REAR BUMPER442			\$ 356.00	\$ -356.00
-1	-1	1	U [	CUTLASS	/U KEAK BUMPEK442			0 %	\$ -330.00	

SHIP BY: INV.ERROR 63435. TRACKING NUMBER: NUMBER OF PACKAGE: CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ -356.00
TAX @ 13 %	\$ -46.28
TOTAL:	\$ -402.28