GOLDEN LEAF AUTOMOTIVE

INVOICE 63644

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-27

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

PAGE: 1

BILL TO:

NEXTMOD OTTAWA 15 GRENFELL CRES. NEPEAN ON K1G-0G3 TELEPHONE: 613/695-3288 SHIP TO: NEXTMOD OTTAWA 15 GRENFELL CRES. NEPEAN, ON K1G-0G3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
N0036 AI		ADJ	ORIGIN	PREPAID #63462,63463 VY		2017-10-27	51726		
ORDER	SHII	TD.	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SHII	r		MAKE	HEW DESCRIPTION			DIS%	EXI.PRICE
-1	-1		0	1068RXWT	68-69 FLOOR PAN FRAME RAIL RH6"		\$ 301.00	\$ -301.00	
-1	-1		U	CAMARO	WIDER WHEELHOUSE *WTP *			0 %	\$ -301.00
-1	-1		0	1067G	ROCKER PANEL RH 67-69 H / T			\$ 95.00	\$ -95.00
-1	-1	-		CAMARO				0 %	\$ -93.00
-1	-1		0	1047L	RADIATOR SUPPORT 67-69 CAMARO AND FIREBIRD		\$ 140.00	\$ -140.00	
-1	-1			CAMARO			0 %		
-1	-1		0	1076FA	69 DOOR HINGE UPPER RH69-74 NOVA		\$ 67.00	\$ -67.00	
-1	-1	1		CAMARO			0 %	\$ -07.00	
-1	-1	1	0	1076FB	69 DOOR HINGE UPPER LH69-74 NOVA		\$ 67.00	\$ -67.00	
-1	-1			CAMARO			0 %	\$ -07.00	

SHIP BY: ADJUST TO GLA#63462 & 63463.

TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD

NOTE :ORDER CANCEL + BK TO STOCK 10/27 FRIDAY VISA DECLINED AFTER MULTIPLE TRY AND CUSTOMER NOT CALL

OR EMAIL BACK - SEE VIVIAN FOR DETAIL

SHIPPING:
NON-TAXABLE SUBTOTAL
TAXABLE SUBTOTAL
TAX @ 13 %
TOTAL: