## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63248**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-09-27** 

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

PAGE: 1

BILL TO:

SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN ONT NOB 1T0 SHIP TO: SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN, ONT NOB 1TO CANADA

TELEPHONE: 519/833-5054

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0016		HOLD		ORIGIN	PREPAID	VERBAL		2017-09-25	51371
ORDER	CIII		T R O	ITEM	TIEM DESCRIPTION			PRICE	EVT DDICE
	SHI	r	B.O.	MAKE				DIS%	EXT.PRICE
1	1	1	0	7031884	CIGARETTE LIGHTER 67-68 CAMARO67 IMPALA,NOVA,CHEVELLE			\$ 28.00	\$ 28.00
1	1		U	CAMARO				0 %	\$ 28.00

SHIP BY : PUROLATOR.

TRACKING NUMBER: 14500998779

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 28.00
TAX @ 13 %	\$ 3.64
TOTAL:	\$ 31.64