

GOLDEN LEAF AUTOMOTIVE

INVOICE 63452

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-13

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

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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	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1862	70 REAR BUMPER442	\$ 356.00	\$ -356.00			
			CUTLASS		0 %				
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			