GOLDEN LEAF AUTOMOTIVE

INVOICE 64323

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-08

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

PAGE: 1

BILL TO: PARADISE ALLEY

SHIP TO: PARADISE ALLEY **5128 7TH LINE BEETON ONT LOG-1AO**

TELEPHONE: 416/242-4401

5128 7TH LINE BEETON, ONT LOG-1AO CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0001		P/U M(N	ORIGIN	COD	VERBAL	M	2018-01-05	52322
ORDER	SHII	В.0	$\overline{}$	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	эпп	Б.(<i>J</i> . [MAKE	HEN DESCRIPTION			DIS%	EXI.FRICE
1	1			1041M	INNER FENDER RH 70-81			\$ 97.00	\$ 97.00
1	1	0		CAMARO				0 %	\$ 97.00
1	1			1041N	INNER FENDER LH 70-81			\$ 97.00	\$ 97.00
	1	0		CAMARO				0 %	
1	1			1048ZWT	70-73 TRUNK FLOOR PAN * TRIM FOR 70S **WTP*		\$ 385.00	\$ 385.00	
	1	0		CAMARO			0 %		
1	1	0		1049G	TRUNK LID 70-81 CAMARO / FIREBIRD		\$ 142.00	\$ 142.00	
	1	0		CAMARO			0 %		
1	1	0		1075GA	70-81 DECK LID INNER FILLER PANEL CAMARO / FIREBIRD		\$ 92.00	\$ 92.00	
	1			CAMARO			0 %		

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

SHIPPING: \$ 0.00 NON-TAXABLE SUBTOTAL \$ 0.00 TAXABLE SUBTOTAL \$ 813.00 TAX @ 13 % \$ 105.69 TOTAL: \$ 918.69