GOLDEN LEAF AUTOMOTIVE

INVOICE 62933

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-30

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

PAGE: 1

BILL TO:

PERFORMANCE PARTS DIRECT 96 CROCKFORD BLVD UNIT B SCARBOROUGH ON M1R 3C3 TELEPHONE: 416/779-2983 SHIP TO: PERFORMANCE PARTS DIRECT 96 CROCKFORD BLVD UNIT B

SCARBOROUGH ON M1R 3C3

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0036		BEST METHOD		ORIGIN	PREPAID	VERBAL	AY	2017-08-04	50838
ORDER	CIT	TD.	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SH	IP		MAKE				DIS%	EXT.PRICE
1	1	1	0	1115I	HEADLAMP BEZEL 47-55 PAIR			\$ 31.00	\$ 31.00
				CHEVY PU				0 %	\$ 51.00

SHIP BY : PU BY DARRYL SMITH.

TRACKING NUMBER : NUMBER OF PACKAGE:

CURRENCY:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 31.00
TAX @ 13 %	\$ 4.03
TOTAL:	\$ 35.03