GOLDEN LEAF AUTOMOTIVE

INVOICE 64299

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-04

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

PAGE: 2

BILL TO:

CORVETTE DEPOT 4750 MONTGOMERY DR. LASALLE ON N9H 1E7 TELEPHONE: 519/968-2522 SHIP TO: C0083W 825 TECUMSEH ROAD WEST WINDSOR, ON N8X 1H4 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0083		BEST		ORIGIN	PREPAID	PO#37170	VY	2018-01-03	52278
ORDER	CII	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		Б.О.	MAKE	HENI DESCRIPTION			DIS%	EXI.PRICE
1	1		0	M5704	FRONT WHEEL OPENING MLDG RH 69			\$ 18.00	\$ 18.00
	,	L	U	FIREBIRD	FRONT WHEEL OPENING MILDO RH 09			0 %	\$ 18.00
1	1	1	0	1069L	67-69 HOOD LOUVER PR TRANS AM			\$ 142.00	\$ 142.00
	1			FIREBIRD				0 %	\$ 142.00
1		0	1	1419L	68-72 ROCKER TO COWL REINFORCEMENTS PR		\$ 150.00	\$ 0.00	
				CHEVELLE			0 %	\$ 0.00	

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHJP3I0000K

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 28.53
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 675.00
TAX @ 13 %	\$ 91.46
TOTAL:	\$ 794.99