

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62587****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-28**

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

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**BILL TO:**  
**BASELINE FENDER & SUPPLY**  
**5230 BASELINE RD.**  
**SUTTON ONT L0E1R0**  
**TELEPHONE: 905/722-8708**

**SHIP TO:**  
**BASELINE FENDER & SUPPLY**  
**5230 BASELINE RD.**  
**SUTTON ONT L0E1R0**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0027		PU		ORIGIN	PREPAID	VERBAL	AY	2017-07-27	50754	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
9	5	4	M1104	6273600 RR WHEEL OPEN MLDG RH 73-87	\$ 10.00	\$ 50.00				
			CHEVY PU		0 %					
3	3	0	M1100	328844 FR WHEEL OPEN MLDG RH 73-80	\$ 10.00	\$ 30.00				
			CHEVY PU		0 %					
3	3	0	M1101	328843 FR WHEEL OPEN MLDG LH 73-80	\$ 10.00	\$ 30.00				
			CHEVY PU		0 %					
4	4	0	M1102	14022806 FR WHEEL OPEN MLG RH 81-87	\$ 10.00	\$ 40.00				
			CHEVY PU		0 %					
3	3	0	M1103	14022805 FR WHEEL OPEN MLG LH 81-87	\$ 10.00	\$ 30.00				
			CHEVY PU		0 %					
6	5	1	M1105	6273599 RR WHEEL OPEN MLDG LH 73-87	\$ 10.00	\$ 50.00				
			CHEVY PU		0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 230.00	
							TAX @ 13 %		\$ 29.90	
							TOTAL:		\$ 259.90	