GOLDEN LEAF AUTOMOTIVE

INVOICE 63372

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INVOICE DATE 2017-10-10

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

PAGE: 1

BILL TO:

KMS C.A.R. PARTS 110 WOOLRIDGE ST. COQUITLAM BC V3K 5V4 TELEPHONE: 604/522-5593 SHIP TO: SHIP 925 TUPPER AVE. COQUITLAM, BC V3K 1A4 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
K0006		BEST		ORIGIN	PREPAID	PO#4073659	VY	2017-10-10	51514
ORDER	CII	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	Sh			MAKE				DIS%	EXT.PRICE
1	1	1	0	1106ATC	64-66 COMPLETE CAB FLOOR PAN			\$ 750.00	\$ 750.00
				CHEVY PU				0 %	\$ 730.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER: GOHIU3J0000H

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 121.94
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 871.94
TAX @ 5 %	\$ 43.60
TOTAL:	\$ 915.54