

GOLDEN LEAF AUTOMOTIVE**INVOICE 63575****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-25**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN ONT N0B 1T0
TELEPHONE: 519/833-5054**SHIP TO:**
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN, ONT N0B 1T0 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0016		PURO ACC		ORIGIN	PREPAID	VERBAL	M	2017-10-23	51662	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
2	2	0	T13G	70-73 GAS TANK STRAPS STAINLESS PR	\$ 35.00	\$ 70.00				
			CAMARO		0 %					
1	1	0	106	69 IGN & DR LATER,70 W / SHORT DR CYL69-78 CHE / GTO / MOT / NOVA,69-70 CHEVT	\$ 34.00	\$ 34.00				
			CAMARO		0 %					
1	1	0	1620	BATTERY TRAY 62-67	\$ 17.00	\$ 17.00				
			NOVA		0 %					
1	1	0	1643F	62-67 WINDSHIELD CLEAR	\$ 228.00	\$ 228.00				
			NOVA		0 %					
SHIP BY : PU. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:							\$ 0.00			
NON-TAXABLE SUBTOTAL							0			
TAXABLE SUBTOTAL							\$ 349.00			
TAX @ 13 %							\$ 45.37			
TOTAL:							\$ 394.37			