GOLDEN LEAF AUTOMOTIVE

INVOICE 64506

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-23

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

PAGE: 1

BILL TO:

GR RESTORATIONS 112 RAILWAY AVE ELROSE SK SOL-0Z0 TELEPHONE: 306/357-4706 SHIP TO: GR RESTORATIONS 112 RAILWAY AVE ELROSE, SK S0L-0Z0 CANADA

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
G0023		BEST	ORIGIN	PREPAID	VERBAL	M	2018-01-23	52476
ORDER	CIIID	n o	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	1452	DASH ASSY 70-72 70-72 MONTECARLO			\$ 416.00	\$ 416.00
			CHEVELLE				0 %	\$ 410.00

SHIP BY : LOOMIS.

TRACKING NUMBER : GOHBQJJ0001L

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 58.37
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 416.00
TAX @ 5 %	\$ 23.72
TOTAL:	\$ 498.09