## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64205**

**INVOICE DATE 2017-12-19** 

## GOLDEN LEAF AUTOMOTIVE

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

BILL TO: THE IRON GARAGE INC. 83 BOULDER BLVD BAY101 STONY PLAIN AB T7Z1V7

TELEPHONE: 780/963-7120

PAGE: 1

SHIP TO: THE IRON GARAGE INC. 83 BOULDER BLVD BAY101 STONY PLAIN, AB T7Z1V7 CANADA

## \*\*\* INVOICE \*\*\*

| CUSTOMER |      | SHIP VIA |      | F.O.B  | TERMS                                 | PO NUMBER | SALES | DATE       | OUR ORDER# |
|----------|------|----------|------|--------|---------------------------------------|-----------|-------|------------|------------|
| T0021    |      |          | BEST | ORIGIN | PREPAID                               | VERBAL    |       | 2017-12-19 | 52222      |
| ORDER    | SHIP |          | B.O. | ITEM   | ITEM DESCRIPTION                      |           |       | PRICE      | EXT.PRICE  |
| OKDEK    |      |          |      | MAKE   |                                       |           |       | DIS%       | EXI.PRICE  |
| 1        | 1    | 1        | 0    | 1067ZA | 67-69 TRUNK LID CATCH                 |           |       | \$ 14.00   | \$ 14.00   |
|          | J    | L        |      | CAMARO |                                       |           |       | 0 %        | \$ 14.00   |
| 1        | 1    | 1        | 0    | M1019  | TRUNK LATCH 67 / 69 CAMARO,GTO 68-70  |           |       | \$ 20.00   | \$ 20.00   |
|          |      |          |      | CAMARO | 62-70 NOVA, 68-72 CHEVELLE / 64-9 GTO |           | 0 %   | \$ 20.00   |            |

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHAAY700057

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

| SHIPPING:            | \$ 13.54    |
|----------------------|-------------|
| NON-TAXABLE SUBTOTAL | \$ 0.00     |
| TAXABLE SUBTOTAL     | \$ 34.00    |
| TAX @ 5 %            | \$ 2.38     |
| TOTAL                | .: \$ 49.92 |