GOLDEN LEAF AUTOMOTIVE

INVOICE 63281

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 **INVOICE DATE 2017-09-29**

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SHIP TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON, ONT L7K-1W3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0018		PU		ORIGIN	PREPAID	VERBAL AY		2017-09-28	51413
ORDER	CII	т	D.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SHIP		B.O.	MAKE	TIEWI DESCRIPTION			DIS%	T EAT.PRICE
1	1		0	1048X	TRUNK FLOOR DROP OFF RH 69			\$ 27.00	\$ 27.00
		L		CAMARO				0 %	
1	1		0	1068R	68-69 FLOOR PAN FRAME RAIL RH			\$ 137.00	\$ 137.00
	1	L		CAMARO				0 %	\$ 137.00
1	1	1	0	1068S	68-69 FLOOR PAN FRAME RAIL LH		\$ 137.00	\$ 137.00	
				CAMARO			0 %	\$ 137.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 301.00

 TAX @ 13 %
 \$ 39.13

 TOTAL:
 \$ 340.13