

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62720****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-11**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**  
**PERFORMANCE PARTS DIRECT**  
**96 CROCKFORD BLVD UNIT B**  
**SCARBOROUGH ON M1R 3C3**  
**TELEPHONE: 416/779-2983****SHIP TO:**  
**PERFORMANCE PARTS DIRECT**  
**\*\*\* CUSTOMER P/U \*\*\***  
**ANGELO**  
**NO INV TO CUSTOMER****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
P0036		P/U 3PM		ORIGIN	PREPAID	VERBAL	M	2017-08-11	50921	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1076A	DOOR SHELL RH 67				\$ 381.00	\$ 381.00	
			CAMARO					0 %		
1	0	1	1047C	FRONT APRON 67-68 STD				\$ 63.00	\$ 0.00	
			CAMARO					0 %		
1	1	0	1039J	FENDER RH 67 STD W/EXT				\$ 232.00	\$ 232.00	
			CAMARO					0 %		
1	1	0	1039K	FENDER LH 67 STD W/EXT				\$ 232.00	\$ 232.00	
			CAMARO					0 %		
1	1	0	1049LE	67-69 TRUNK LID W/SPOILER HOLES				\$ 162.00	\$ 162.00	
			CAMARO					0 %		
1	1	0	NOTE	CUSTOMER TO INSPECT/SIGN				\$ 0.00	\$ 0.00	
								0 %		
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 1,007.00	
TAX @ 13 %									\$ 130.91	
TOTAL:									\$ 1,137.91	