

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62605****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-01**

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

**PAGE: 1**

**BILL TO:**  
**DAVE'S CUSTOM CARS**  
**1404 MERSEA RD.6**  
**R.R.3**  
**WHEATLEY ONT N0P 2P0**  
**TELEPHONE: 519/326-9566**

**SHIP TO:**  
**DAVE'S CUSTOM CARS**  
**1404 MERSEA RD.6**  
**R.R.3**  
**WHEATLEY ONT N0P 2P0**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
D0014		BEST METHOD		ORIGIN	PREPAID	VERBAL	M	2017-07-27	50743	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	T19	FUEL SENDING UNIT 67 3/8" (M21)	\$ 37.00	\$ 37.00				
			CAMARO		0 %					
1	1	0	M1324	3952498 FRT WHEEL WELL MLDG RH 68/9	\$ 23.00	\$ 23.00				
			CHEVELLE		0 %					
1	1	0	M1325	3952497 FRT WHEEL WELL MLDG LH 68/9	\$ 23.00	\$ 23.00				
			CHEVELLE		0 %					
1	1	0	M1326	8700946 RR WHEEL WELL MLDG RH 68/9	\$ 23.00	\$ 23.00				
			CHEVELLE		0 %					
1	1	0	M1327	8700947 RR WHEEL WELL MLDG LH 68-69	\$ 23.00	\$ 23.00				
			CHEVELLE		0 %					
1	1	0	1418E	69-72 ROOF RAIL WEATHER STRIP PR	\$ 42.00	\$ 42.00				
			CHEVELLE		0 %					
1	1	0	L69BL	69 SS PARKING LAMP ASSEMBLY LH	\$ 57.00	\$ 57.00				
			CHEVELLE		0 %					
1	1	0	L69BR	69 SS PARKING LAMP ASSEMBLY RH	\$ 57.00	\$ 57.00				
			CHEVELLE		0 %					
1	1	0	1418G	69-72 DOOR FRAME WEATHER STRIP PR	\$ 42.00	\$ 42.00				
			CHEVELLE		0 %					
1	1	0	SHIP1	FREIGHT CHARGE	\$ 15.13	\$ 15.13				
					0 %					
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 342.13	
TAX @ 13 %									\$ 44.48	
TOTAL:									\$ 386.61	