GOLDEN LEAF AUTOMOTIVE

INVOICE 63858

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-17

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

PAGE: 1

BILL TO: **RPM**

1920 ALBERTA AVE SASKATOON SK S7K1R9 TELEPHONE: 306/652-6668 SHIP TO: RPM 1920 ALBERTA AVE SASKATOON SK S7K1R9

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
R0003		ВО		ORIGIN	PREPAID	ALL BO B4 AUG 2017	AY	2017-08-04	50839
ORDER	CIT	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SH	IP		MAKE				DIS%	EXT.PRICE
1	0		1	M1399	HEADLAMP BEZEL 72 PAIR			\$ 96.00	\$ 0.00
	"		1	CHEVELLE	HEADLAMP BEZEL /2 PAIR			0 %	\$ 0.00
1	0		1	1006H	70-81 FRONT DISC BACKING PLATEPR			\$ 29.00	\$ 0.00
		_	1	CAMARO				0 %	\$ 0.00
1	0		1	1049M	FRONT BUMPER GUARD CHROME 1967-		\$ 84.00	\$ 0.00	
		,	1	CAMARO	68PR			0 %	\$ 0.00
3	3	3	0	T64	67-71 FUEL SENDER 8 CYL.		\$ 26.00	\$ 78.00	
				CHEVY PU	07-71 FUEL SENDER 8 C I L.			0 %	\$ 78.00
4	4	4	0	M1274	GRILLE SURROUND 67-68 W / 14 CLIP2 PER TRUCK		\$ 60.00	\$ 240.00	
				CHEVY PU			0 %		

SHIP BY : WESTERN CANADA EXPRESS.

TRACKING NUMBER : 1249130377 NUMBER OF PACKAGE: 2 SKIDS

CURRENCY: NOTE :

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 318.00

 TAX @ 5 %
 \$ 15.90

 TOTAL:
 \$ 333.90