GOLDEN LEAF AUTOMOTIVE

INVOICE 63194

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: UNI-SELECT PACIFIC INC C/O DUNCAN AUTO PARTS 5829 DUNCAN ST. DUNCAN BC V9L 3W7 TELEPHONE: 250/746-5431 **INVOICE DATE 2017-09-22**

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SHIP TO: UNI-SELECT PACIFIC INC C/O DUNCAN AUTO PARTS 5829 DUNCAN ST. DUNCAN, BC V9L 3W7

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0050		BEST		ORIGIN	PREPAID PO# 16120-06 M		2017-09-19	51327	
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
				MAKE				DIS%	EXI.PRICE
1	1		0	1048ZD	71-73 TRUNK REPAIR PANEL			\$ 144.00	\$ 144.00
				CAMARO				0 %	\$ 144.00
1	1	1	0	1067B	OUARTER PANEL SKIN LH 67-68		\$ 104.00	\$ 104.00	
				CAMARO	QUARTER FAMEL SKIN LH 07-08			0 %	\$ 104.00

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER: GOHNIQ700002 & GOHNIQ700003

NUMBER OF PACKAGE: 2 PIECES

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 248.00
TAX @ 5 %	\$ 12.40
TOTAL:	\$ 260.40