GOLDEN LEAF AUTOMOTIVE

INVOICE 64431

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-18

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

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BILL TO: EARLY BIRDS 25 SAUNDERS ROAD, UNIT 9 BARRIE ONT L4N 9A7 TELEPHONE: 800/463-0546 SHIP TO: JOHNATHON MAC ADAM 153 LOCH BHREAGH LANE NORTHSIDE EAST NS, B1J 0A4 902 578 8969 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001		BEST		ORIGIN	NET 10	FAX MARIO M		2018-01-15	52384
ORDER	CIT	т	D.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SH	LP	B.O.	MAKE				DIS%	EXT.PRICE
1	1		0	1460F	REAR BUMPER 68 SS ONLY PREMIUM			\$ 213.00	\$ 213.00
	1		0	CHEVELLE	QUALITY			0 %	\$ 213.00
1	1		0	1460E	FRONT BUMPER 68 PREMIUM QUALITY		\$ 213.00	\$ 213.00	
	1			CHEVELLE			0 %	\$ 213.00	
1	1		0	DROP	COURIER DROP SHIP CHARGE		\$ 25.00	\$ 25.00	
				ADMIN			0 %	\$ 23.00	

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHOSGL00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 105.13
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 451.00
TAX @ 13 %	\$ 72.30
TOTAL:	\$ 628.43