

GOLDEN LEAF AUTOMOTIVE**INVOICE 62622****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-02**

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

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BILL TO:
LE GROUPE NETWORK INC.
166 THEBERGE
DELSON QC J5B1X2
TELEPHONE: 450/638-9705

SHIP TO:
LE GROUPE NETWORK INC.
166 THEBERGE
DELSON QC J5B1X2

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
L0004		UPS		ORIGIN	PREPAID	E-MAIL	M	2017-07-25	50712	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
2	2	0	1069H	68-72 HOOD LOUVER BEZEL EACH			\$ 40.00	\$ 80.00		
			NOVA				0 %			
2	2	0	M1032	OUTER MIRROR ROND BOWTIE 67 CAMARO			\$ 22.00	\$ 44.00		
			CAMARO				0 %			
1	1	0	1614	REAR BUMPER 68-72 NOVA			\$ 185.00	\$ 185.00		
			NOVA				0 %			
1	1	0	1402C	66-68 HEAD REST GUIDE			\$ 42.00	\$ 42.00		
			CHEVELLE				0 %			
2	2	0	1402B	69-72 SEAT BACK LOCK ASSY RH=LH			\$ 103.00	\$ 206.00		
			CHEVELLE				0 %			
2	2	0	1402L	66-72 SEAT BACK SPRING RH=LH			\$ 70.00	\$ 140.00		
			CHEVELLE				0 %			
2	2	0	1402K	66-72 SEAT BOTTOM SPRING RH=LH			\$ 70.00	\$ 140.00		
			CHEVELLE				0 %			
1	1	0	M1320	4229720 REAR WHEEL WELL MLG RH 67			\$ 23.00	\$ 23.00		
			CHEVELLE				0 %			
1	1	0	NOTE	PRINTED-ADD ON COMING			\$ 0.00	\$ 0.00		
							0 %			
1	1	0	NOTE	ADD SHIP1 IF NEEDED			\$ 0.00	\$ 0.00		
							0 %			
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 1,539.00	
TAX @ 5 %									\$ 76.95	
TOTAL:									\$ 1,615.95	