

GOLDEN LEAF AUTOMOTIVE

INVOICE 62649

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-04

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

PAGE: 1

BILL TO:
GREAT LAKES AUTO RESTORATION
#90 NORFOLK COUNTY RD. 13
RR#2
COURTLAND ONT N0J-1E0
TELEPHONE: 519/688-0559

SHIP TO:
GREAT LAKES AUTO RESTORATION
#90 NORFOLK COUNTY RD. 13
RR#2
COURTLAND ONT N0J-1E0

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|--------------------|------|----------|-----------|-------------------------------------|-------------|-------------|----------------------|------------|-------------|--|
| G0016 | | P/U | | ORIGIN | PREPAID | VERBAL | M | 2017-07-12 | 50571 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | | |
| | | | MAKE | | DIS% | | | | | |
| 1 | 1 | 0 | 1475GWT | 68-72 FULL QUARTER RH | \$ 626.00 | \$ 626.00 | | | | |
| | | | EL CAMINO | | 0 % | | | | | |
| 1 | 1 | 0 | 1475HWT | 68-72 FULL QUARTER LH | \$ 626.00 | \$ 626.00 | | | | |
| | | | EL CAMINO | | 0 % | | | | | |
| 1 | 1 | 0 | 1462ZCWT | 68-69 FLOOR PAN COMPLETE | \$ 1,764.00 | \$ 1,764.00 | | | | |
| | | | EL CAMINO | | 0 % | | | | | |
| 1 | 1 | 0 | 1428L | 68-72 BED PANEL W/ROLL PAN COMPLETE | \$ 1,615.00 | \$ 1,615.00 | | | | |
| | | | EL CAMINO | | 0 % | | | | | |
| 1 | 1 | 0 | 1470 | HOOD 70-72 SS | \$ 405.00 | \$ 405.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| 1 | 1 | 0 | 1489BA | 68-72 ROCKER PANEL RH | \$ 221.00 | \$ 221.00 | | | | |
| | | | EL CAMINO | | 0 % | | | | | |
| 1 | 1 | 0 | 1489BB | 68-72 ROCKER PANEL LH | \$ 221.00 | \$ 221.00 | | | | |
| | | | EL CAMINO | | 0 % | | | | | |
| 1 | 1 | 0 | 3410 | 64-65 HOOD | \$ 888.00 | \$ 888.00 | | | | |
| | | | FALCON | | 0 % | | | | | |
| 1 | | | | | | | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | | |
| | | | | | | | SHIPPING: | | \$ 0.00 | |
| | | | | | | | NON-TAXABLE SUBTOTAL | | 0 | |
| | | | | | | | TAXABLE SUBTOTAL | | \$ 6,366.00 | |
| | | | | | | | TAX @ 13 % | | \$ 827.58 | |
| | | | | | | | TOTAL: | | \$ 7,193.58 | |