

GOLDEN LEAF AUTOMOTIVE**INVOICE 62881****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-24**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 2**BILL TO:
MIKE EMON
277 HARMONY RD.
CORBY VILLE ONT K0K 1V0
TELEPHONE: 905/432-3950SHIP TO:
MIKE EMON
277 HARMONY RD.
CORBY VILLE ONT K0K 1V0 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
A0023A		PU		ORIGIN	PREPAID	BY MIKE	VY	2017-08-10	50913	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	1424J	69 REAR CROSS RAIL			\$ 113.00	\$ 113.00		
			CHEVELLE				0 %			
1	1	0	M1454	BODY BUSHING 68-72 CONVT.68-72 EL CAMINO			\$ 84.00	\$ 84.00		
			CHEVELLE				0 %			
2	2	0	M1016	HEADLAMP RETAINER RING,PU 62 / 78CAMARO 67-73,NOVA 62-75,CHEVEL 71-2			\$ 6.00	\$ 12.00		
			CAMARO				0 %			
1	1	0	102	67-68 IGNITION LOCK LATER69-78 CHEVL / GTO / MONTE / CHEVT / NOVA / PU			\$ 0.00	\$ 0.00		
			CAMARO				0 %			
NUMBER OF PACKAGE: CURRENCY:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 1,106.00	
TAX @ 13 %									\$ 143.78	
TOTAL:									\$ 1,249.78	