GOLDEN LEAF AUTOMOTIVE

INVOICE 63939

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-24

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

PAGE: 1

SHIP TO:

BILL TO: PIECES D'AUTO MLD 305A NOTRE-DAME EST

PIECES D'AUTO MLD 305A NOTRE-DAME EST REPENTIGNY, QC J6A 2R9 CANADA

REPENTIGNY QC J6A 2R9 TELEPHONE: 450/581-6560

*** INVOICE ***

CUSTOMER S		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0062		BEST	ORIGIN	PREPAID VERBAL AY		2017-11-22	51961	
ODDED	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EVE DDICE	
ORDER			MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1	0	M1006	FRONT WHEEL OPEN MLG RH 69		\$ 18.00	\$ 18.00	
			CAMARO			0 %	\$ 18.00	
1	1	0	M1007	FRONT WHEEL OPEN MLG LH 69		\$ 18.00	\$ 18.00	
			CAMARO	FROM WHEEL OPEN MILO LH 09			0 %	\$ 18.00
1	1	0	M1008	REAR WHEEL OPEN MLDG RH 69CAMARO / FIREBIRD		\$ 18.00	\$ 18.00	
			CAMARO			0 %	\$ 18.00	
1	1	0	M1009	REAR WHEEL OPEN MLDG LH 69CAMARO / FIREBIRD		\$ 18.00	\$ 18.00	
			CAMARO			0 %		
1	1	0	M1010	ROCKER MOULDING RH / LH 67-69		\$ 20.00	\$ 20.00	
			CAMARO			0 %	\$ 20.00	
2	2	0	M1011	SCUFF PLATE RH / LH 67-69		\$ 20.00	\$ 40.00	
			CAMARO			0 %	\$ 40.00	
1	1	0	1075L	68-69 DOOR FRAME WEATHERSTRIP LATEXPR		\$ 109.00	\$ 109.00	
			CAMARO			0 %	\$ 107.00	
1	1	0	1068	HOOD 67-69 COWL INDUCTED		\$ 249.00	\$ 249.00	
			CAMARO			0 %	\$ 247.00	
2	2	0	K921	DOOR JAMB VENT GRILLE 68-69		\$ 13.00	\$ 26.00	
			CAMARO			0 %	Ψ 20.00	

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER: GOH09QZ00004

NUMBER OF PACKAGE: 3

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 108.55
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 516.00
TAX @ 5 %	\$ 31.23
TOTAL:	\$ 655.78