

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62856****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-23**

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

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**BILL TO:**  
**BASELINE FENDER & SUPPLY**  
**5230 BASELINE RD.**  
**SUTTON ONT L0E1R0**  
**TELEPHONE: 905/722-8708**

**SHIP TO:**  
**BASELINE FENDER & SUPPLY**  
**5230 BASELINE RD.**  
**SUTTON ONT L0E1R0**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0027		BEST METHOD		ORIGIN	PREPAID	CHRIS	AY	2017-08-03	50817	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
5	5	0	M1104	RR WHEEL OPEN MLDG RH 73-87				\$ 10.00	\$ 50.00	
			CHEVY PU					0 %		
1	1	0	M1105	RR WHEEL OPEN MLDG LH 73-87				\$ 10.00	\$ 10.00	
			CHEVY PU					0 %		
NUMBER OF PACKAGE: CURRENCY:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 60.00	
TAX @ 13 %									\$ 7.80	
TOTAL:									\$ 67.80	