

GOLDEN LEAF AUTOMOTIVE**INVOICE 6****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-14**

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

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BILL TO:
UPTOWN CRUISERS
3745 TRADITIONAL PL
PRINCE GEORGE BC V2N 6C9
TELEPHONE: 250/640-4859

SHIP TO:
UPTOWN CRUISERS
3745 TRADITIONAL PL
PRINCE GEORGE BC V2N 6C9

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
U0007		BEST		ORIGIN	PREPAID	VERBAL	AY	2017-07-14	10004	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1098	FENDER RH 69-72				\$ 275.00	\$ 275.00	
			CHEVY PU					0 %		
1	1	0	1099	FENDER LH 69-72				\$ 275.00	\$ 275.00	
			CHEVY PU					0 %		
1	1	0	1067M	70-73 TAIL LIGHT PANEL				\$ 117.00	\$ 117.00	
			CAMARO					0 %		
1	1	0	M1025A	WINDSHIELD MLDNG KIT 67-69 5PC HT				\$ 140.00	\$ 140.00	
			CAMARO					0 %		
1	1	0	M1070	REAR WADOW MOULDING SET 67-69 5PC				\$ 165.00	\$ 165.00	
			CAMARO					0 %		
1	1	0	M1006	3953636 FRONT WHEEL OPEN MLG RH 69				\$ 25.00	\$ 25.00	
			CAMARO					0 %		
1	1	0	M1007	3953635 FRONT WHEEL OPEN MLG LH 69				\$ 25.00	\$ 25.00	
			CAMARO					0 %		
1	1	0	M1008	8700967 REAR WHEEL OPEN MLDG RH 69				\$ 25.00	\$ 25.00	
			CAMARO					0 %		
1	1	0	M1009	8700969 REAR WHEEL OPEN MLDG LH 69				\$ 25.00	\$ 25.00	
			CAMARO					0 %		
SHIP BY : LOOMIS. TRACKING NUMBER : GPHIKJ00002 NUMBER OF PACKAGE: 3										
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 5 % TOTAL:									\$ 150.00 0 \$ 1,222.00 \$ 61.10 \$ 1,283.10	