GOLDEN LEAF AUTOMOTIVE

INVOICE 62836

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-22

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

PAGE: 1

BILL TO: JOHN SCHMIDT 38 STATIONVIEW PL BOLTON ON L7E1K8 TELEPHONE: 905/951-1734

SHIP TO: JOHN SCHMIDT 38 STATIONVIEW PL BOLTON, ON L7E1K8 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
RJS001		RET		ORIGIN	COD	VERBAL		2017-08-22	51030
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
				MAKE				DIS%	EXI.PRICE
-1	-1		0	1076C	DOOR SHELL RH 68ALSO FOR F / B			\$ 544.00	\$ -489.60
	-1			CAMARO				10 %	\$ -489.00
-1	-1	1	0	1067T	67-69 COMPLETE ROCKER PANEL RH			\$ 545.00	\$ -490.50
				CAMARO	CONV		10 %	\$ -490.30	

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING: \$ 0.00

NON-TAXABLE SUBTOTAL 0

TAXABLE SUBTOTAL \$ -980.10

TAX @ 13 % \$ -127.41

TOTAL: \$ -1,107.51