GOLDEN LEAF AUTOMOTIVE

INVOICE 62982

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-01

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

PAGE: 1

BILL TO:

LE GROUPE NETWORK INC.

166 THEBERGE DELSON QC J5B1X2 TELEPHONE: 450/638-9705 SHIP TO: BRUNO ROBGREGE 1221 PRINCIPALE LAWRENCEVILLE, QC CANADA J0E 1W0 450-521-4049

*** INVOICE ***

CUSTOMER S		SI	HIP VIA	F.O.B	TERMS PO NUMBER SALES		DATE	OUR ORDER#	
L0004			BEST	ORIGIN	PREPAID	FAX	VY	2017-09-01	51154
ODDED	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER				MAKE				DIS%	EXT.PRICE
1	1		0	6082BWT	70-74 TRUNK FLOOR DROP OFF LH* WTP *			\$ 83.00	\$ 83.00
				CHALLENGER				0 %	\$ 65.00
1	1	. 0	0	DROP	COURIER DROP SHIP CHARGE			\$ 20.00	\$ 20.00
1	1		U		COURIER DROP SHIP CHARGE		0 %	\$ 20.00	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHNBBN00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 26.31
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 129.31
TAX @ 5 %	\$ 6.47
TOTAL:	\$ 135.78