GOLDEN LEAF AUTOMOTIVE

INVOICE 63306

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INVOICE DATE 2017-10-02

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

PAGE: 1

SHIP TO:

BILL TO: KMS C.A.R. PARTS 110 WOOLRIDGE ST.

SHIP 925 TUPPER AVE.

COQUITLAM BC V3K 5V4 TELEPHONE: 604/522-5593 COQUITLAM, BC V3K 1A4 CANADA

*** INVOICE ***

CUSTOMER S		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
K0006		BEST	ORIGIN	PREPAID	4073206		2017-10-02	51437
ORDER	SHIP	n o	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
		B.O.	MAKE				DIS%	
1	1	0	1103A	DOOR SHELL RH 72		\$ 328.00	\$ 328.00	
		0	CHEVY PU	DOOK SHELL KH /2				0 %
1	1	0	1098A	67-72 FENDER SPLASH SHIELD INNER RHSTEEL BED ONLY		\$ 34.00	\$ 34.00	
		0	CHEVY PU			0 %		
1	1	0	1098B	67-72 FENDER SPLASH SHIELD INNER LHSTEEL BED ONLY		\$ 34.00	\$ 34.00	
		0	CHEVY PU			0 %		
1	1	0	1418F	66-67 DOOR FRAME WEATHER STRIP PR		\$ 42.00	\$ 42.00	
		0	CHEVELLE			0 %		
1	1	0	284	67-72 IGNITION,DOOR & GLOVEBOXLATER		\$ 40.00	\$ 40.00	
			CHEVY PU			0 %		
1	1	0	LH10	47-54 HEADLAMP BUCKET RH / LH		\$ 46.00	\$ 46.00	
		U	CHEVY PU			0 %		
1	1	0	M1312	FR WHEEL WELL MLDG RH 66		\$ 23.00	\$ 23.00	
		U	CHEVELLE			0 %	\$ 23.00	
1	1	0	M1313	FR WHEEL WELL MLDG LH 66		\$ 23.00	\$ 23.00	
			CHEVELLE			0 %	\$ 23.00	
1	1	0	M1314	REAR WHEEL WELL MLDG RH 66		\$ 23.00	\$ 23.00	
			CHEVELLE			0 %	φ 23.00	
1	1	0	M1315	REAR WHEEL WELL MLDN LH 66		\$ 23.00	\$ 23.00	
			CHEVELLE			0 %	φ 23.00	
1	1	0	M1352	HOOD MOULDING 66		\$ 34.00	\$ 34.00	
			CHEVELLE			0 %		

SHIP BY : LOOMIS.

TRACKING NUMBER : GOHABTB0001V/1W

NUMBER OF PACKAGE: 2

CURRENCY: CAD

SHIPPING:	\$ 104.35
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 754.35
TAX @ 5 %	\$ 37.72
TOTAL:	\$ 792.07