

GOLDEN LEAF AUTOMOTIVE**INVOICE 63247****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-27**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN ONT N0B 1T0
TELEPHONE: 519/833-5054**SHIP TO:**
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN, ONT N0B 1T0 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0016		PURO ACC		ORIGIN	PREPAID	VERBAL	M	2017-09-26	51383	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	1048QE	70-73 FRONT BUMPER BRACKET			\$ 166.00	\$ 166.00		
			CAMARO				0 %			
1	1	0	1047X	RADIATOR SUPPORT 70-73			\$ 151.00	\$ 151.00		
			CAMARO				0 %			
1	1	0	1047ZC	70-73 RADIATOR TO FENDER REINFORCEMBAR PR			\$ 26.00	\$ 26.00		
			CAMARO				0 %			
1	1	0	M1423	WINDSHIELD MOLDING 5PC 66 / 7 CHEVELL66-67 GTO			\$ 159.00	\$ 159.00		
			CHEVELLE				0 %			
SHIP BY : PUROLATOR. TRACKING NUMBER : 14500998779 NUMBER OF PACKAGE: 1 CURRENCY: CAD										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 502.00	
TAX @ 13 %									\$ 65.26	
TOTAL:									\$ 567.26	