

GOLDEN LEAF AUTOMOTIVE**INVOICE 63558****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-23**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

DAVE'S CUSTOM CARS**1404 MERSEA RD.6****R.R.3****WHEATLEY ONT N0P 2P0****TELEPHONE: 519/326-9566**

SHIP TO:

DAVE'S CUSTOM CARS**1404 MERSEA RD.6****R.R.3****WHEATLEY, ONT N0P 2P0 CANADA******* INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		BEST		ORIGIN	PREPAID	EMAIL		2017-10-23	51666
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1099N	HOOD CENTER MOLDING 47-54 CHEVROLET	\$ 83.00	\$ 83.00			
			CHEVY PU		0 %				
2	2	0	LP04	PARK LAMP ASSY RH / LH CLR 12V 47-53	\$ 33.00	\$ 66.00			
			CHEVY PU		0 %				
2	2	0	1097AWT	REAR INNER WHEELHOUSE RH=LH 67- 72FLEETSIDE * WTP *	\$ 80.00	\$ 160.00			
			CHEVY PU		0 %				
1	1	0	M3522B	66 REAR VIEW MIRROR DAY / NITE	\$ 28.00	\$ 28.00			
			MUSTANG		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHAAPS000B3/B4 NUMBER OF PACKAGE: 2 CURRENCY: CAD NOTE :									
SHIPPING:							\$ 29.85		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 366.85		
TAX @ 13 %							\$ 47.69		
TOTAL:							\$ 414.54		