## **GOLDEN LEAF AUTOMOTIVE**

#### GOLDEN LEAF AUTOMOTIVE

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

BILL TO: DAVE'S CUSTOM CARS 1404 MERSEA RD.6 R.R.3 WHEATLEY ONT NOP 2PO TELEPHONE: 519/326-9566

# **INVOICE 62765**

**INVOICE DATE 2017-08-15** 

PAGE: 1

SHIP TO: DAVE'S CUSTOM CARS 1404 MERSEA RD.6 R.R.3 WHEATLEY ONT NOP 2P0

#### \*\*\* INVOICE \*\*\*

CUSTOMER			SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0014			BEST	ORIGIN	PREPAID	VERBAL		2017-08-14	50939
ODDED	CITI	m		ITEM	INCLUDES CONTROLL		PRICE	EVE PRICE	
ORDER	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
2	0			M1274	GRILLE SURROUND 67-68 W/14 CLIP2 PER		\$ 60.00	\$ 0.00	
2 0			2	CHEVY PU	TRUCK		0 %	\$ 0.00	
1	1		0	M1137A	GRILLE ASSEMBLY 47-53 CHROME		\$ 537.00	\$ 537.00	
	1			CHEVY PU			0 %	\$ 337.00	
1	1	1	0	1472E	FRONT INNER FENDER LH 68-72		\$ 103.00	\$ 103.00	
1	1			CHEVELLE			0 %	\$ 105.00	
1	0		1	1190F	67-72 ANTENNA		\$ 47.00	\$ 0.00	
1 0			1	CHEVY PU	67-72 ANTENNA		0 %	\$ 0.00	
1	1		0	G33	67-72 DASH GAUGESTEMPERATURE		\$ 37.00	\$ 37.00	
	1		U	CHEVY PU			0 %	\$ 37.00	
1	1		0	M1318	FR WHEEL WELL MLDG RH 67		\$ 23.00	\$ 23.00	
1	1 1		U	CHEVELLE	FR WHEEL WELL MILDO RH 07		0 %	\$ 23.00	
1	1		0	M1319	FR WHEEL WELL MLDG LH 67		\$ 23.00	\$ 23.0	
				CHEVELLE			0 %	Ψ 23.00	
1	1		0	M1320	REAR WHEEL WELL MLG RH 67		\$ 23.00	\$ 23.0	
				CHEVELLE			0 %	Ψ 23.00	
1	1		0	M1321	REAR WHEEL WELL MLG LH 67	\$ 23.00	\$ 23.00		
				CHEVELLE	REAR WHELE WELL MEG EIT 07		0 %	Ψ 23.00	
1	1		0	G32	67-72 DASH GAUGESFUEL		\$ 37.00	\$ 37.00	
				CHEVY PU			0 %	\$ 37.00	
1	0		1	169	64-67 GLOVEBOX LOCK LATER61-62 CHEVROLET,54-72 PU		\$ 21.00	\$ 0.00	
			1	GTO			0 %	Ψ 0.00	
1	1		0	1109Q	REAR LICENSE PLATE BRACKET 60-66		\$ 32.00	\$ 32.00	
			U	CHEVY PU	REAR EIGENSET EATTE BRACKET 00-00	0 %	ψ 32.00		
									CONTINUE

### **GOLDEN LEAF AUTOMOTIVE**

## GOLDEN LEAF AUTOMOTIVE

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

BILL TO: DAVE'S CUSTOM CARS 1404 MERSEA RD.6 R.R.3

WHEATLEY ONT NOP 2P0 TELEPHONE: 519/326-9566

# **INVOICE 62765**

**INVOICE DATE 2017-08-15** 

PAGE: 2

SHIP TO: DAVE'S CUSTOM CARS 1404 MERSEA RD.6 R.R.3 WHEATLEY ONT NOP 2P0

### \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0014		BEST	ORIGIN	PREPAID	VERBAL		2017-08-14	50939
ORDER S	CIII	n no	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI	P B.O.	MAKE				DIS%	EXT.PRICE
1	1		T22	EHEL SENDING LINIT 44 47 4 DDI (MO4)			\$ 34.00	\$ 34.00
			NOVA	FUEL SENDING UNIT 66-67 4 BBL(M04)	0 %	\$ 34.00		

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHAAPS000AO

NUMBER OF PACKAGE: 1

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 872.00
TAX @ 13 %	\$ 113.36
TOTAL:	\$ 985.36