

GOLDEN LEAF AUTOMOTIVE

INVOICE 63470

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-16

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

PAGE: 1

BILL TO:
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON ONT L7K-1W3
TELEPHONE: 519/927-0100

SHIP TO:
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON, ONT L7K-1W3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		P/U		ORIGIN	PREPAID	VERBAL	M	2017-10-13	51573
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1511	HOOD 68-70	\$ 399.00	\$ 399.00			
			GTO		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 399.00
TAX @ 13 %									\$ 51.87
TOTAL:									\$ 450.87