## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64423**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2018-01-17** 

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

PAGE: 1

BILL TO:

PARADISE ALLEY 5128 7TH LINE

BEETON ONT LOG-1AO TELEPHONE: 416/242-4401 SHIP TO: PARADISE ALLEY 5128 7TH LINE BEETON, ONT LOG-1AO CANADA

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0001		PU		ORIGIN	COD	JOHN	VY	2018-01-17	52408
ORDER	SH	ID I	B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
	SII.	ır		MAKE				DIS%	EXI.PRICE
1	1		0	M1029B	WIPER ARM BRUSH CHROME 67 / 9 CPE PR			\$ 31.00	\$ 31.00
1	1		U	CAMARO	WIFER ARM BRUSH CHROME 67 / 9 CPE PR			0 %	\$ 51.00
1	1		0	M1029E	WIPER BLADE 67-69 PAIR 59-64 IMPALA 66- 7 CHEVELLE 67-72 NOVA 65-6 PU			\$ 19.00	\$ 19.00
	1			CAMARO				0 %	\$ 19.00
1	1		0	1187H	73-87 REAR INNER WHEEL PANEL LH		\$ 43.00	\$ 43.00	
				CHEVY PU	75-07 REAR INNER WHEEL FAINEL LH			0 %	\$ 45.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 93.00
TAX @ 13 %	\$ 12.09
TOTAL:	\$ 105.09