GOLDEN LEAF AUTOMOTIVE

INVOICE 64461

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-19

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

PAGE: 1

BILL TO:

BASELINE FENDER & SUPPLY 5230 BASELINE RD.

SUTTON ONT L0E1R0 TELEPHONE: 905/722-8708 SHIP TO: LIND 48 DERMOT ST. LINDSAY, ONT K9V4Y9 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0027		PU		ORIGIN	PREPAID	FAX	VY	2018-01-03	52281
ODDED	CII	IIP	D.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SH		B.O.	MAKE				DIS%	EXT.PRICE
1	1	1	0	1460D	REAR BUMPER 67 PREMIUM QUALITY			\$ 213.00	\$ 212.00
				CHEVELLE				0 %	\$ 213.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 213.00
TAX @ 13 %	\$ 27.69
TOTAL:	\$ 240.69