

GOLDEN LEAF AUTOMOTIVE

INVOICE 62917

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-29

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

PAGE: 1

BILL TO:
CHEVROLET ENTHUSIAST INC
2600 JOHN STREET
UNIT 224
MARKHAM ONT L3R 3W3
TELEPHONE: 866/712-0890

SHIP TO:
CHEVROLET ENTHUSIAST INC
2600 JOHN STREET
UNIT 224
MARKHAM, ONT L3R 3W3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
C0024		P/U TUES		ORIGIN	PREPAID	FAX	M	2017-08-21	51020	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	M1312	FR WHEEL WELL MLDG RH 66	\$ 23.00	\$ 23.00				
			CHEVELLE		0 %					
1	1	0	M1313	FR WHEEL WELL MLDG LH 66	\$ 23.00	\$ 23.00				
			CHEVELLE		0 %					
4	0	4	FL01	BODY BY FISHER SILL PLATE DECAL	\$ 1.00	\$ 0.00				
			ALL GM		0 %					
NUMBER OF PACKAGE:										
CURRENCY: CAD										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 46.00	
TAX @ 13 %									\$ 5.98	
TOTAL:									\$ 51.98	