GOLDEN LEAF AUTOMOTIVE

INVOICE 62723

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-11

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

PAGE: 1

SHIP TO:

KARS ONT K0A-2E0

BILL TO: MAJESTIC AUTO RESTORERS LTD 6204 1ST. LINE RD. KARS ONT K0A-2E0

MAJESTIC AUTO RESTORERS LTD 6204 1ST. LINE RD.

TELEPHONE: 613/692-4181

*** INVOICE ***

	CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #		
	M0053		UPS		ORIGIN	PREPAID	PO# RON	M	2017-08-11	7-08-11 50922		
	ORDER	CTI	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE		EXT.PRICE	
		SII			MAKE				DIS%			
	1	1	1	0	1068G	HOOD HINGE RH 67/9 CAMARO,65/7 IMPA			\$ 50.00		\$ 50.00	
		_	L		CAMARO				0 %			
	1	1	1	0	1068H	HOOD HINGE LH 67/9 CAMARO,65/7 IMPA			\$ 50.00		\$ 50.00	
			L	U	CAMARO				0 %			
	1	1	1	0	SHIP1	FREIGHT CHARGE			\$ 14.07		\$ 14.07	
			L						0 %			
	1											
	NUMBER OF PACKAGE:											

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 114.07
TAX @ 13 %	\$ 14.83
TOTAL:	\$ 128.90