

GOLDEN LEAF AUTOMOTIVE**INVOICE 64182****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-18**

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

PAGE: 1**BILL TO:****DAVE'S CUSTOM CARS****1404 MERSEA RD.6****R.R.3****WHEATLEY ONT N0P 2P0****TELEPHONE: 519/326-9566****SHIP TO:****DAVE'S CUSTOM CARS****CUSTOMER P/U****NICK****, ONT N0P 2P0 CANADA******* INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		P/U		ORIGIN	PREPAID	VERBAL	M	2017-12-04	52072
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1453	BODY BUSHING 68-72 CPE ALL A BODY	\$ 75.00	\$ 75.00			
			CHEVELLE		0 %				
1	1	0	1418SWT	70-72 DOOR DRIP RAIL PR* WTP *	\$ 126.00	\$ 126.00			
			CHEVELLE		0 %				
SHIP BY : CUST PU NICK. TRACKING NUMBER : NUMBER OF PACKAGE: NO INVOICE CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 201.00		
TAX @ 13 %							\$ 26.13		
TOTAL:							\$ 227.13		