GOLDEN LEAF AUTOMOTIVE

INVOICE 63753

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-08

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

PAGE: 1

BILL TO:

KEYSTONE AUTOMOTIVE INDUSTRIES INC.

1400 SASKATCHEWAN AVE

UNIT A

WINNIPEG MB R3E 0L3 TELEPHONE: 204/982-3045 SHIP TO:

KEYSTONE AUTOMOTIVE INDUSTRIES INC.

TRENTON

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*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0006		P/U	ORIGIN	NET 30	TR030547	M	2017-10-23	51672
ODDED	CIIID	P.O.	ITEM	177	TEM DESCRIPTION	J	PRICE	EVT DDICE
ORDER	SHIP	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1	0	1632AWT	62-67 COMP	LETE TRUNK FLOO	OR PANW /	\$ 432.00	\$ 432.00
1	1		NOVA	STRAPS * WTP *			0 %	\$ 432.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

\$ 0.00	SHIPPING:
C	NON-TAXABLE SUBTOTAL
\$ 432.00	TAXABLE SUBTOTAL
\$ 56.16	TAX @ 13 %
\$ 488 16	TOTAL: