GOLDEN LEAF AUTOMOTIVE

INVOICE 62589

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-28

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

PAGE: 1

BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 SHIP TO: HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0018		BEST METHOD		ORIGIN	PREPAID	VERBAL	AY	2017-07-21	50689
ORDER	SF	ть	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SI	ur		MAKE				DIS%	EXI.PRICE
1	1		0	K24B	68-69 CPE INNER REAR VIEW MIRROR			\$ 27.00	\$ 27.00
	-	1	U	CAMARO	08-09 CFE.INNER REAR VIEW MIRROR			0 %	\$ 27.00
1		1	0	1104DB	73-87 ROCKER PANEL LH OE STYLE			\$ 22.00	\$ 22.00
	-	1		CHEVY PU				0 %	\$ 22.00
1	(0	1	1104DA	73-87 ROCKER PANEL RH OE STYLE		\$ 22.00	\$ 0.00	
				CHEVY PU			0 %	\$ 0.00	

NUMBER OF PACKAGE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 49.00
TAX @ 13 %	\$ 6.37
TOTAL:	\$ 55.37
TAXABLE SUBTOTAL TAX @ 13 %	\$ 6.3