

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:
BASELINE FENDER & SUPPLY
5230 BASELINE RD.
SUTTON ONT L0E1R0
TELEPHONE: 905/722-8708

INVOICE 63582

INVOICE DATE 2017-10-25

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SHIP TO:
BASELINE FENDER & SUPPLY
5230 BASELINE RD.
SUTTON, ONT L0E1R0 CANADA

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------------------|------|----------|--------|------------------|-----------|-----------|-------|------------|-------------|
| B0027 | | P/U WED | | ORIGIN | PREPAID | VERBAL | M | 2017-10-24 | 51699 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | 1064S | GRILLE 69 RS | \$ 132.00 | \$ 132.00 | | | |
| | | | CAMARO | | 0 % | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | |
| CURRENCY: CAD | | | | | | | | | |
| NOTE : | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 132.00 |
| TAX @ 13 % | | | | | | | | | \$ 17.16 |
| TOTAL: | | | | | | | | | \$ 149.16 |