

GOLDEN LEAF AUTOMOTIVE**INVOICE 63368****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-10**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
ACHP
83 2ND AVE.
WINDSOR QC J1S 1Z2
TELEPHONE: 819/349-7243**SHIP TO:**
ACHP
83 2ND AVE.
WINDSOR, QC J1S 1Z2 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
A0021		BEST		ORIGIN	PREPAID	VERBAL		2017-10-10	51504	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	M1068	HEADLAMP BEZEL RH 67-68 RS			\$ 50.00	\$ 50.00		
			CAMARO				0 %			
1	1	0	M1069	HEADLAMP BEZEL LH 67-68 RS			\$ 50.00	\$ 50.00		
			CAMARO				0 %			
2	2	0	M1001	FR WHEEL OPEN MLG LH 67-6867-68 FIREBIRD			\$ 18.00	\$ 36.00		
			CAMARO				0 %			
1	1	0	M1002	REAR WHEEL OPEN MLDG RH 67 CAMARO67-68 FIREBIRD			\$ 18.00	\$ 18.00		
			CAMARO				0 %			
1	1	0	M1003	REAR WHEEL OPEN MLDG LH 67 CAMARO67-68 FIREBIRD			\$ 18.00	\$ 18.00		
			CAMARO				0 %			
2	2	0	M1010	ROCKER MOULDING RH / LH 67-69			\$ 20.00	\$ 40.00		
			CAMARO				0 %			
1	1	0	M1000	FR WHEEL OPEN MLG RH 67-6867-68 FIREBIRD			\$ 18.00	\$ 18.00		
			CAMARO				0 %			
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAAUE00030 NUMBER OF PACKAGE: 2 CURRENCY: CAD										
SHIPPING:								\$ 43.45		
NON-TAXABLE SUBTOTAL								0		
TAXABLE SUBTOTAL								\$ 273.45		
TAX @ 13 %								\$ 35.55		
TOTAL:								\$ 309.00		