GOLDEN LEAF AUTOMOTIVE

INVOICE 63069

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-12

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

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BILL TO: PHILS SERVICE CENTRE 7633 HWY#6 BOX 82 ARTHUR ONT N0G1A0 TELEPHONE: 519/848-6682

SHIP TO: PHILS SERVICE CENTRE 7633 HWY#6 BOX 82 ARTHUR, ONT N0G1A0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0009		P/U		ORIGIN	PREPAID	VERBAL	BR	2017-09-01	51156
ORDER	SH	TD	В.О.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SII.	ır		MAKE				DIS%	EXI.PRICE
1	1		0	3648D	69-70 FLOOR PAN COMPLETE CPE / FB*			\$ 385.00	\$ 385.00
	1	L		MUSTANG	MODIFY FOR CONVT OR USE 3648B *			0 %	
1	1	1	0	3655AWT	69-70 TORQUE BOX LH CPE FB WTP			\$ 99.00	\$ 99.00
				MUSTANG				0 %	
1	1	1	0	3654WT	67-70 TOROUE BOX RH CPE / FB WTP		\$ 82.00	\$ 82.00	
				MUSTANG	07-70 TORQUE BOX RH CPE / FB W IP			0 %	\$ 62.00
1	1	1	0	K696001	PILLAR POST MOLDING 68 BLACK PAIR*		\$ 85.00	\$ 85.00	
				CAMARO	NEW PRICE 10 / 05 / 16 *			0 %	\$ 85.00

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 651.00

 TAX @ 13 %
 \$ 84.63

 TOTAL:
 \$ 735.63