GOLDEN LEAF AUTOMOTIVE

INVOICE 63429

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-13

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

PAGE: 1

BILL TO: CHEVROLET ENTHUSIAST INC 2600 JOHN STREET UNIT 224 MARKHAM ONT L3R 3W3

TELEPHONE: 866/712-0890

SHIP TO: CHEVROLET ENTHUSIAST INC 2600 JOHN STREET UNIT 224 MARKHAM, ONT L3R 3W3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0024		PU		ORIGIN	PREPAID	AID VERBAL VY		2017-09-05	51174
ORDER	CTI	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
UKDEK	SII			MAKE				DIS%	EXI.PRICE
4	4	1	0	6031	70-71 BATTERY HOLD DOWN KIT E BODY70-71 / 73 B BODY. 70-71 A BODY			\$ 10.00	\$ 40.00
				CHALLENGER				0 %	\$ 40.00

NUMBER OF PACKAGE: CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 40.00
TAX @ 13 %	\$ 5.20
TOTAL:	\$ 45.20