

GOLDEN LEAF AUTOMOTIVE**INVOICE 62805****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-18**

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

PAGE: 1**BILL TO:**

HARD CORE PARTS
792 THOMPSON RD. E.
WATERFORD ON N0E 1Y0
TELEPHONE: 519/443-4436

SHIP TO:

HARD CORE PARTS
792 THOMPSON RD. E.
WATERFORD, ON N0E 1Y0 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0001		PICK UP		ORIGIN	PREPAID ONLY	VERBAL		2017-08-14	50938
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	1481	FENDER LH 70				\$ 315.00	\$ 315.00
			CHEVELLE					0 %	
1	1	0	M1329	FRT WHEEL WELL MLG LH 70/72				\$ 26.00	\$ 26.00
			CHEVELLE					0 %	
1	1	0	M1328	FRT WHEEL WELL MLG RH 70/72				\$ 26.00	\$ 26.00
			CHEVELLE					0 %	
1									
NUMBER OF PACKAGE:									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 367.00
TAX @ 13 %									\$ 47.71
TOTAL:									\$ 414.71