GOLDEN LEAF AUTOMOTIVE

INVOICE 62817

INVOICE DATE 2017-08-21

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170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7

BILL TO: RPM 1920 ALBERTA AVE SASKATOON SK S7K1R9

TELEPHONE: 306/652-6668

TELEPHONE 905/850-3433

SHIP TO: RPM 1920 ALBERTA AVE SASKATOON, SK S7K1R9 CANADA

*** INVOICE ***

CUSTOMER S		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
R0003		BEST	ORIGIN	PREPAID EMAIL		2017-08-18	51000	
ORDER	SHIP	B.O.	ITEM	FEEM DESCRIPTION		PRICE	EVT DDICE	
			MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
2	0	2	T03A	65-68 FUEL SENDER STAINLESSALL ENGINES		\$ 30.00	\$ 0.00	
			MUSTANG			0 %	\$ 0.00	
1	1	0	1006C	67-69 ACCELERATOR ASSEMBLYCABLE		\$ 52.00	\$ 52.00	
			CAMARO	STYLE 6 CYL / DUAL CARB			0 %	\$ 32.00
1	1	0	M1007	FRONT WHEEL OPEN MLG LH 69		\$ 15.00	\$ 15.00	
			CAMARO	PRONT WHEEL OFEN MILO LH 09			0 %	\$ 13.00
1	1	0	M1006	FRONT WHEEL OPEN MLG RH 69		\$ 15.00	\$ 15.00	
			CAMARO	PRONT WHEEL OFEN MLO KH 09			0 %	\$ 13.0
1	1	0	M1009	REAR WHEEL OPEN MLDG LH 69CAMARO		\$ 15.00	\$ 15.0	
			CAMARO	/ FIREBIRD			0 %	φ 13.0C
2	0	2	M1040N	70-72 REAR ARM REST ASH TRAY		\$ 24.00	\$ 0.00	
			CHEVELLE	70-72 KEAR ARWI KEST ASH TRAT				0 %
2	2	0	M1039E	67 TAIL LAMP LENS RALLY SPORT		\$ 10.00	\$ 20.00	
			CAMARO	0/ TAIL LAMF LENS RALL I SFORT				0 %
1	0	1	1103B	DOOR SHELL LH 72		\$ 328.00	\$ 0.00	
			CHEVY PU			0 %		
1	0	1	1114F	CAB CORNER LH 67-72		\$ 14.00	\$ 0.0	
			CHEVY PU			0 %	\$ 0.00	
1	0	1	1114E	CAB CORNER RH 67-72		\$ 14.00	\$ 0.00	
			CHEVY PU			0 %	\$ 0.00	
4	0	4	1152F	73-87 EXTERIOR MIRROR CHROME RH=LH		\$ 33.00	\$ 0.00	
			CHEVY PU			0 %		
1	1	0	M1165	GRILLE MOULDING LH 81-820N FENDER		\$ 19.00	\$ 19.00	
			CHEVY PU			0 %	φ 19.00	
								CONTINUE.