## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63972**

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-28

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

PAGE: 1

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

## \*\*\* INVOICE \*\*\*

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALI	E	P/U	ORIGIN	PREPAID	VERBAL	M	2017-11-28	52015
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
		ь.О.	MAKE	HEM DESCRIPTION			DIS%	EAT.FRICE
1	1	0	M1010	ROCKER MOULDING RH / LH 67-69			\$ 29.00	\$ 29.00
			CAMARO				0 %	\$ 29.00
1	1	0	M1006	FRONT WHEEL OPEN MLG RH 69			\$ 25.00	\$ 25.00
			CAMARO				0 %	\$ 25.00
1	1	0	M1007	FRONT WHEEL OPEN MLG LH 69			\$ 25.00	\$ 25.00
			CAMARO				0 %	\$ 25.00
1	1	0	M1008	REAR WHEEL OPEN MLDG RH 69CAMARO		\$ 25.00	\$ 25.00	
			CAMARO	/ FIREBIRD				0 %
1	1	0	M1009	REAR WHEEL OPEN MLDG LH 69CAMARO / FIREBIRD		\$ 25.00	\$ 25.00	
			CAMARO			0 %		
1	1	0	1049A	FRONT BUMPER 69		\$ 205.00	\$ 205.00	
			CAMARO			0 %	\$ 205.00	
2	2	0	GL-1049W	67-73 BUMPER BOLT EA3 / 8" X 1"		\$ 2.00	\$ 4.00	
			CAMARO			0 %	\$ 4.00	

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 338.00

 TAX @ 13 %
 \$ 43.94

 TOTAL:
 \$ 381.94