

GOLDEN LEAF AUTOMOTIVE

INVOICE 63996

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-29

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		HOLD		ORIGIN	PREPAID ONLY	VERBAL		2017-11-27	52003
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	3643D	REAR LIGHT PANEL 65-66	\$ 81.00	\$ 81.00			
			MUSTANG		0 %				
1	1	0	M1330	RR WHEEL WELL MLDG RH 70-72	\$ 26.00	\$ 26.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									\$ 0.00
TAXABLE SUBTOTAL									\$ 107.00
TAX @ 13 %									\$ 13.91
TOTAL:									\$ 120.91