## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62825**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-08-21** 

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

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BILL TO: HORTON ENTERPRISES 348 BRONTE ST S, UNIT 21 MILTON ON L9T 5B6 TELEPHONE: 905/876-2124

SHIP TO: HORTON ENTERPRISES 348 BRONTE ST S, UNIT 21 MILTON, ON L9T 5B6 CANADA

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0012		P/U		ORIGIN	PREPAID	VERBAL		2017-08-21	51017
ORDER	CII	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SH			MAKE				DIS%	EXI.PRICE
1	1	1	0	1472T	68-72 FRONT INNER FENDER PLASTIC RH			\$ 89.00	\$ 89.00
				CHEVELLE				0 %	\$ 69.00

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 89.00

 TAX @ 13 %
 \$ 11.57

 TOTAL:
 \$ 100.57