

# GOLDEN LEAF AUTOMOTIVE

# INVOICE 64338

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-09

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

PAGE: 1

BILL TO:  
CRIS KEYZER RESTORATIONS  
735159 WEST BACK LINE  
MARKDALE ON N0C-1H0  
TELEPHONE: 519/986-4662

SHIP TO:  
CRIS KEYZER RESTORATIONS  
735159 WEST BACK LINE  
MARKDALE, ON N0C-1H0 CANADA

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0077		P/U TUES		ORIGIN	PREPAID	VERBAL	MG	2018-01-09	52333
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1046Q	67 FIRE WALL WO / AC W / HEATER HOLE	\$ 383.00	\$ 383.00			
			CAMARO		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									\$ 0.00
TAXABLE SUBTOTAL									\$ 383.00
TAX @ 13 %									\$ 49.79
TOTAL:									\$ 432.79