GOLDEN LEAF AUTOMOTIVE

INVOICE 63368

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-10

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

PAGE: 1

BILL TO: ACHP 83 2ND AVE.

SHIP TO: ACHP 83 2ND AVE.

WINDSOR QC J1S 1Z2 TELEPHONE: 819/349-7243 WINDSOR, QC J1S 1Z2 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
A0021		BEST		ORIGIN	PREPAID	VERBAL		2017-10-10	51504
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
				MAKE	TIEM DESCRIPTION			DIS%	EXI.PRICE
1	1		0	M1068	HEADLAMP BEZEL RH 67-68 RS			\$ 50.00	\$ 50.00
	1			CAMARO	HEADLAMF BEZEL KH 07-08 KS			0 %	\$ 30.00
1	1		0	M1069	HEADLAMP BEZEL LH 67-68 RS			\$ 50.00	\$ 50.00
	1		U	CAMARO				0 %	\$ 50.00
2	2		0	M1001	FR WHEEL OPEN MLG LH 67-6867-68			\$ 18.00	\$ 36.00
			U	CAMARO	FIREBIRD			0 %	\$ 30.00
1	1		0	M1002	REAR WHEEL OPEN MLDG RH 67		\$ 18.00	\$ 18.00	
	1		U	CAMARO	CAMARO67-68 FIREBIRD			0 %	\$ 10.00
1	1		0	M1003	REAR WHEEL OPEN MLDG LH 67		\$ 18.00	\$ 18.00	
	1		U	CAMARO	CAMARO67-68 FIREBIRD			0 %	\$ 18.00
2	,	2	0	M1010	ROCKER MOULDING RH / LH 67-69		\$ 20.00	\$ 40.00	
				CAMARO			0 %	\$ 40.00	
1	1	l	0	M1000	FR WHEEL OPEN MLG RH 67-6867-68		\$ 18.00	\$ 18.00	
	1			CAMARO	FIREBIRD			0 %	\$ 18.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHAAUE00030

NUMBER OF PACKAGE: 2

CURRENCY: CAD

 SHIPPING:
 \$ 43.45

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 273.45

 TAX @ 13 %
 \$ 35.55

 TOTAL:
 \$ 309.00