GOLDEN LEAF AUTOMOTIVE

INVOICE 63996

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

HARD CORE PARTS 792 THOMPSON RD. E. WATERFORD ON N0E 1Y0 TELEPHONE: 519/443-4436 **INVOICE DATE 2017-11-29**

PAGE: 1

SHIP TO:

HARD CORE PARTS 792 THOMPSON RD. E. WATERFORD, ON NOE 1YO CANADA

*** INVOICE ***

CUSTOMER S		Sl	HIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0001		HOLD		ORIGIN	PREPAID ONLY	VERBAL		2017-11-27	52003
ODDED	CIII	_	D.O.	ITEM	TEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1	L	0	3643D	REAR LIGHT PANEL 65-66			\$ 81.00	\$ 81.00
	1			MUSTANG				0 %	\$ 61.00
1	1	1	0	M1330	RR WHEEL WELL MLDG RH 70-72		\$ 26.00	\$ 26.00	
	1			CHEVELLE			0 %	\$ 20.00	

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