

GOLDEN LEAF AUTOMOTIVE**INVOICE 62620****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-02**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

P.D.Q. AUTOBODY LTD
1494 CHEADLE STREET W.
SWIFT CURRENT SK S9H 0C9
TELEPHONE: 306/773-0696

SHIP TO:

P.D.Q. AUTOBODY LTD
1494 CHEADLE STREET W.
SWIFT CURRENT SK S9H 0C9***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
P0055		UPS		ORIGIN	PREPAID ONLY	VERBAL	M	2017-08-02	50793	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
2	2	0	FW157	FORD/MOPAR MAGNUM WHEEL 15X7 W/CAP			\$ 169.00	\$ 338.00		
			WHEEL				0 %			
2	2	0	FW158	FORD/MOPAR MAGNUM WHEEL 15X8 W/CAP			\$ 186.00	\$ 372.00		
			WHEEL				0 %			
4	4	0	MO4502	PLAIN WHEEL CAP DECAL BLACK WITH			\$ 4.00	\$ 16.00		
			ALL				0 %			
1	1	0	SHIP1	FREIGHT CHARGE			\$ 59.55	\$ 59.55		
							0 %			
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 785.55	
TAX @ 5 %									\$ 39.28	
TOTAL:									\$ 824.83	