GOLDEN LEAF AUTOMOTIVE

INVOICE 64307

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-05

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

PAGE: 3

SHIP TO:

BILL TO: BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON ONT L0E1R0

LIND
48 DEPMOT ST

TELEPHONE: 905/722-8708

48 DERMOT ST. LINDSAY, ONT K9V4Y9 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0027		PU		ORIGIN	PREPAID	FAX	VY	2018-01-03	52281
ORDER	SH	тр	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SII.	ır		MAKE			DIS%	EXI.PRICE	
1	1		0	M1452	BODY BUSHING 64-67 H / T .10 SETS KIT			\$ 49.00	\$ 49.00
	1		1 0	CHEVELLE	BODI BUSHING 04-07 H / I ,10 SEIS KII			0 %	\$ 49.00
5	5		0	SB-N2PB	2PT.PB LAPBELT 60"L W / 30 DEGREE END CHROME BUCKLE / TONGUE / GUIDE LOOPS			\$ 20.00	\$ 100.00
		,	U	SEATBELT				0 %	
1	1		0	1702ZR	65-66 TELESCOPING ANTENNA W / CABLE		\$ 62.00	\$ 62.00	
		•		IMPALA			0 %		
1	1	1	0	M1353	HOOD MOULDING 67		\$ 33.00	\$ 33.00	
				CHEVELLE			0 %	\$ 55.00	
1	0)	1	1460D	REAR BUMPER 67 PREMIUM QUALITY		\$ 213.00	\$ 0.00	
				CHEVELLE			0 %	\$ 0.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:

\$ 0.00 \$ 1,480.00 \$ 192.40 \$ 1,672.40

\$ 0.00