GOLDEN LEAF AUTOMOTIVE

INVOICE 63297

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-02

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

PAGE: 2

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: CURTIS MICHAEL 7452 WELLINGTON RD 11 RR1 5165777838 MOOREFIELD, ON N0G2K0 CANADA

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU OCT 2		ORIGIN	PREPAID WEB AY		2017-09-28	51409	
ORDER	SH	TD	P.O	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SH	ır	B.O.	MAKE				DIS%	EXI.PRICE
1	1	1	0	1068G	HOOD HINGE RH 67 / 9 CAMARO,65 / 7 IMPA			\$ 72.00	\$ 72.00
				CAMARO				0 %	\$ 72.00
1	1	1	0	1068H	HOOD HINGE LH 67 / 9 CAMARO,65 / 7 IMPA			\$ 72.00	\$ 72.00
				CAMARO				0 %	

NUMBER OF PACKAGE: CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 1,457.00

 TAX @ 13 %
 \$ 189.41

 TOTAL:
 \$ 1,646.41