## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63844**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-11-16** 

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

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BILL TO: PARADISE ALLEY 5128 7TH LINE

SHIP TO: PARADISE ALLEY 5128 7TH LINE

BEETON ONT LOG-1AO TELEPHONE: 416/242-4401

BEETON, ONT LOG-1AO CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
P0001		PU		ORIGIN	COD	VERBAL		2017-11-14	51887
ORDER	CIT	TD.	D O	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
	SHIP		B.O.	MAKE	HEN DESCRIPTION		DIS%	EXT.PRICE	
2	2		0	EM6810	69-72 SS FENDER EMBLEM CHROME /		\$ 50.00	\$ 100.00	
	4		0	CAMARO	WHITE2 INDIVIDUAL LETTER			0 %	\$ 100.00
1	1		0	EM6825	70-71 SS GRILLE EMBLEM W / RETAINER		\$ 42.00	\$ 42.00	
	1		U	CAMARO			0 %	\$ 42.00	
2	2		0	M1102	FR WHEEL OPEN MLG RH 81-87		\$ 10.00	\$ 20.00	
				CHEVY PU			0 %	\$ 20.00	
2	2		0	M1103	FR WHEEL OPEN MLG LH 81-87		\$ 10.00	\$ 20.00	
				CHEVY PU			0 %	\$ 20.00	
2	2		0	M1104	RR WHEEL OPEN MLDG RH 73-87		\$ 10.00	\$ 20.00	
				CHEVY PU			0 %	\$ 20.00	
2	2	,	0	M1105	RR WHEEL OPEN MLDG LH 73-87		\$ 10.00	\$ 20.00	
				CHEVY PU			0 %	\$ 20.00	
1	1		0	M1440C	68-72 DOME LIGHT LENS		\$ 5.00	\$ 5.00	
				EL CAMINO			0 %	\$ 5.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 227.00

 TAX @ 13 %
 \$ 29.51

 TOTAL:
 \$ 256.51