## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64181**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-12-18** 

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

PAGE: 1

SHIP TO:

BILL TO:

DAVE'S CUSTOM CARS 1404 MERSEA RD.6 R.R.3

CUST PU NICK NO INVOCIE

WHEATLEY ONT NOP 2P0 TELEPHONE: 519/326-9566

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0014		CUST PU		ORIGIN	PREPAID	BY DAVE	VY	2017-12-18	52212
ODDED	CII	ID	n o	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
ORDER	SH	IP	B.O.	MAKE	TIEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1472D	FRONT INNER FENDER RH 68-72		\$ 103.00	\$ 103.00	
	1		U	CHEVELLE	FRONT INNER FEINDER RH 08-72				0 %
1	1		0	1472E	FRONT INNER FENDER LH 68-72		\$ 103.00	\$ 103.00	
	1			CHEVELLE			0 %		
1	1		0	1482A	70-72 FENDER PATCH PANEL RH		\$ 40.00	\$ 40.00	
	1			CHEVELLE			0 %	\$ 40.00	
1	1		0	1482B	70-72 FENDER PATCH PANEL LH		\$ 40.00	\$ 40.00	
				CHEVELLE			0 %	\$ 40.00	

SHIP BY : CUST PU NICK. TRACKING NUMBER :

NUMBER OF PACKAGE: NO INVOICE

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 286.00
TAX @ 13 %	\$ 37.18
TOTAL:	\$ 323.18