GOLDEN LEAF AUTOMOTIVE

INVOICE 62803

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-18

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

PAGE: 1

BILL TO: PARADISE ALLEY 5128 7TH LINE BEETON ONT LOG-1AO

SHIP TO: PARADISE ALLEY 5128 7TH LINE

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		2017-08-16	50976
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
		Б.О.	MAKE			DIS%		
1	1	0	1049G	TRUNK LID 70-81 CAMARO / FIREBIRD		\$ 142.00	\$ 142.00	
	1	0	CAMARO	TRUNK LID 70-81 CAMARO / FIREBIRD				0 %
1	1	0	1038H	70-73 INNER FENDER BRACELH			\$ 24.00	\$ 24.00
		0	CAMARO				0 %	
1	1	0	1040	FENDER RH 70-77		\$ 165.00	\$ 165.00	
		0	CAMARO	FENDER RH /0-//				0 %
1	1	0	1041	FENDER LH 70-77		\$ 165.00	\$ 165.00	
		0	CAMARO	FENDER LH /0-//				0 %
1	1	0	1069A	HOOD 70-81 W / COWL INDUCTION		\$ 342.00	\$ 342.00	
			CAMARO			0 %		

NUMBER OF PACKAGE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 838.00

 TAX @ 13 %
 \$ 108.94

 TOTAL:
 \$ 946.94