

GOLDEN LEAF AUTOMOTIVE**INVOICE 63152****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-20**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON ONT L7K-1W3
TELEPHONE: 519/927-0100**SHIP TO:**
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON, ONT L7K-1W3 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		P/U MON		ORIGIN	PREPAID	E-MAIL	M	2017-09-15	51305
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1862	70 REAR BUMPER442	\$ 356.00	\$ 356.00			
			CUTLASS		0 %				
1	1	0	1048F	ENGINE FRAME MOUNT RH 67-69	\$ 14.00	\$ 14.00			
			CAMARO	CAMARO68-72 NOVA SMALL BLOCK	0 %				
1	1	0	1048G	ENGINE FRAME MOUNT LH 67-69	\$ 14.00	\$ 14.00			
			CAMARO	CAMARO68-72 NOVA SMALL BLOCK	0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 384.00		
TAX @ 13 %							\$ 49.92		
TOTAL:							\$ 433.92		