GOLDEN LEAF AUTOMOTIVE

INVOICE 63349

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-06

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

PAGE: 1

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

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

TELEPHONE: / -

*** INVOICE ***

MIT OF CELL									
CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-10-06	51482
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
OKDEK				MAKE				DIS%	EXI.PRICE
1	0		1	1047L	RADIATOR SUPPORT 67-69 CAMARO AND FIREBIRD			\$ 165.00	\$ 0.00
	U		1	CAMARO				0 %	\$ 0.00
1	1		0	1068E	STEEL DASH PANEL 69WILL FIT 68-74 NOVA.NEED MODIFY			\$ 105.00	\$ 105.00
			0	CAMARO				0 %	
1	1		0	M1006	FRONT WHEEL OPEN MLG RH 69			\$ 25.00	\$ 25.00
			U	CAMARO				0 %	\$ 25.00
1	1		0	M1007	FRONT WHEEL OPEN MLG LH 69		\$ 25.00	\$ 25.00	
				CAMARO			0 %	\$ 23.00	
1	1		0	M1008	REAR WHEEL OPEN MLDG RH 69CAMARO / FIREBIRD		\$ 25.00	\$ 25.00	
			0	CAMARO			0 %		
1	1		0	M1009	REAR WHEEL OPEN MLDG LH 69CAMARO / FIREBIRD		\$ 25.00	\$ 25.00	
		L	<u> </u>	CAMARO			0 %	\$ 25.00	
4	4		0	M1010	ROCKER MOULDING RH / LH 67-69		\$ 29.00	\$ 116.00	
				CAMARO			0 %		

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 321.00

 TAX @ 13 %
 \$ 41.73

 TOTAL:
 \$ 362.73