GOLDEN LEAF AUTOMOTIVE

INVOICE 63405

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-12

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: CURTIS MICHAEL 7452 WELLINGTON RD 11 RR1 5195777838 MOOREFIELD, ON N0G2K0 CANADA

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU OCT 2		ORIGIN	PREPAID WEB AY			2017-09-28	51409
ODDED	CII	IID	D.O.	ITEM	TEM DESCRIPTION			PRICE	EVE DDICE
ORDER	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1	l	0	1047L	RADIATOR SUPPORT 67-69CAMARO AND FIREBIRD			\$ 165.00	\$ 165.00
				CAMARO				0 %	\$ 105.00
1	1	1	0	1048N	FRONT BUMPER OUTER BRACKET LH 67			\$ 17.00	\$ 17.00
				CAMARO				0 %	\$ 17.00

SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : 1 PIECE

NUMBER OF PACKAGE: GOHNQI600002

CURRENCY: CAD

SHIPPING:	\$ 20.20
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 202.20
TAX @ 13 %	\$ 26.29
TOTAL:	\$ 228.49