GOLDEN LEAF AUTOMOTIVE

INVOICE 62659

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-08

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

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BILL TO: MOBILE TRANSMISSION 4185 KINGSTON RD

SHIP TO: MOBILE TRANSMISSION 4185 KINGSTON RD SCARBOROUGH ONT M1E-2M5

SCARBOROUGH ONT M1E-2M5 TELEPHONE: 416/281-8916

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
M0054		BEST		ORIGIN	PREPAID	VERBAL	AY	2017-08-04	50854
ORDER	CIII	TD .	D.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP		B.O.	MAKE	TIEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1049Y	69 LICENSE PLATE BRACKET			\$ 19.00	\$ 19.00
				CAMARO				0 %	\$ 19.00
1	1		0	1047E	BATTERY TRAY CLAMP CAMARO 67-81			\$ 4.00	\$ 4.00
				CAMARO				0 %	\$ 4.00
1	1		0	1047V	FRONT SPOILER 69			\$ 27.00	\$ 27.00
			U	CAMARO				0 %	\$ 27.00
1	0		1	10B53140	67-69 CARPET BLACK 80/20 LOOP 1PC		\$ 263.00	\$ 0.00	
			1	CAMARO	07-09 CARFET BLACK 80/20 LOOF TEC			0 %	\$ 0.00
1	1		0	SHIP1	FREIGHT CHARGE		\$ 27.02	\$ 27.02	
			U				0 %	\$ 27.02	
1	1		0	CAT	2017 PRINTED CATALOG		\$ 0.00	\$ 0.00	
	1	L	U	CAT			0 %	\$ 0.00	
1									
NUMBER OF PACKAGE:									

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 77.02

 TAX @ 13 %
 \$ 10.01

 TOTAL:
 \$ 87.03