## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62598**

## GOLDEN LEAF AUTOMOTIVE

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

BILL TO: HORTON ENTERPRISES 348 BRONTE ST S, UNIT 21 MILTON ON L9T 5B6 TELEPHONE: 905/876-2124 **INVOICE DATE 2017-07-31** 

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SHIP TO: HORTON ENTERPRISES 348 BRONTE ST S, UNIT 21 MILTON ON L9T 5B6

## \*\*\* INVOICE \*\*\*

OUR ORDER#	DATE	SALES	PO NUMBER	TERMS	F.O.B	SHIP VIA	ER S	CUSTOM
50763	2017-07-31	PREPAID VERBAL M		ORIGIN	UPS	H0012		
EXT.PRICE	PRICE	PRICE PRICE		ITEM	D.O.	CILID	ORDER	
EXI.PRICE	ITEM DESCRIPTION DIS%		TIEM DESCRIPTION		MAKE	B.O.		SHIP
\$ 67.00	\$ 67.00	FAN BLADE 7 BLADE CAMARO 67-70		M1017	0	1	1	
0 %		FAN BLADE / BLADE CAMARO 0/-/0			CAMARO	U	1	1
\$ 8.89	\$ 8.89	SHIP1 FREIGHT CHARGE		SHIP1		1	1	
\$ 0.09	0 %		rreight charge	0 PREIGHT CHARGE	TKI	1 1		
								11

NUMBER OF PACKAGE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 75.89
TAX @ 13 %	\$ 9.87
TOTAL:	\$ 85.76