GOLDEN LEAF AUTOMOTIVE

INVOICE 63935

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-24

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

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BILL TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON QC J5B1X2 TELEPHONE: 450/638-9705

SHIP TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON, QC J5B1X2 CANADA

*** INVOICE ***

CUSTOM	IER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
L0004		BEST	ORIGIN	PREPAID	E-MAIL	M	2017-11-16	51913
ORDER	SHIP	n o	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
		B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	1051	69 SEAT FRAME SUPPORT, LH.WILL FIT 67- 68			\$ 47.00	\$ 47.00
			CAMARO				0 %	\$ 47.00
1	1	0	1050	69 SEAT FRAME SUPPORT, RH.WILL FIT 67- 68			\$ 47.00	\$ 47.00
			CAMARO				0 %	\$ 47.00
1	1	0	122	68 GLOVEBOX & TRUNK KITLATER			\$ 29.00	\$ 29.00
			CAMARO				0 %	\$ 29.00
1	1	0	105	68 IGNITION & DOOR KIT LATER68		\$ 29.00	\$ 29.00	
		0	CAMARO	CHEVELLE / GTO / MONTE / NOVA				0 %
1	1	0	1067E	TAIL LAMP PANEL 67-68		\$ 86.00	\$ 86.00	
		0	CAMARO			0 %	\$ 60.00	
1	1	0	1499	68-69 ACCELERATOR PEDAL ASSY66-69		\$ 52.00	\$ 52.00	
			CHEVELLE		GTO		0 %	\$ 52.00
1	1	0	M1379	HOOD LOUVER 69 PAIR		\$ 113.00	\$ 113.00	
			CHEVELLE			0 %	\$ 113.00	

SHIP BY: APEX MOTOR EXPRESS. TRACKING NUMBER: 1248533633 NUMBER OF PACKAGE: 2 SKIDS

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 4,038.00

 TAX @ 5 %
 \$ 201.90

 TOTAL:
 \$ 4,239.90