GOLDEN LEAF AUTOMOTIVE

INVOICE 63981

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

KLEAR KUSTOMS 205 CROSS ST. EAST

UNIT B

DUNNVILLE ON N1A0B4 TELEPHONE: 289/738-2035 **INVOICE DATE 2017-11-28**

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SHIP TO: KLEAR KUSTOMS 205 CROSS ST. EAST

UNIT B

DUNNVILLE, ON N1A0B4 CANADA

*** INVOICE ***

CUSTOME	ER SH	IP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
K0007		P/U	ORIGIN	COD/PREPAID	VERBAL		2017-11-28	52025
ORDER	SHIP	B.O.	ITEM	TOTAL	- ITEM DESCRIPTION			EXT.PRICE
			MAKE					T EAT.PRICE
1	1	0	1006J	67-69 SHOCK MOUNT UPPER			\$ 19.00	\$ 19.00
	1		CAMARO				0 %	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 19.00
TAX @ 13 %	\$ 2.47
TOTAL	\$ 21 47