

GOLDEN LEAF AUTOMOTIVE**INVOICE 62588****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-28**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON ONT L7K-1W3
TELEPHONE: 519/927-0100**SHIP TO:**
HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON ONT L7K-1W3***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		B.BACK		ORIGIN	PREPAID	VERBAL BY DOUG	VY	2017-07-25	50716
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1047TA	FRONT VALANCE 70-73 RS	\$ 313.00	\$ -313.00			
			CAMARO		0 %				
-1	-1	0	1047WA	70-73 HEADER PANEL RS	\$ 285.00	\$ -285.00			
			CAMARO		0 %				
-1	-1	0	1064I	70-73 RS GRILLE PR	\$ 117.00	\$ -117.00			
			CAMARO		0 %				
-1	-1	0	NOTE	NOT WORK FOR APPLICATION	\$ 0.00	\$ 0.00			
					0 %				
-1	-1	0	NOTE	INSPECT + BACK TO STOCK	\$ 0.00	\$ 0.00			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ -715.00
							TAX @ 13 %		\$ -92.95
							TOTAL:		\$ -807.95