

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		P/U FRI		ORIGIN	PREPAID	VERBAL	M	2017-10-12	51558
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	M1344	EMBLEM--COWL INDUCTION 4PC / SET 70-2CHEVELLE 67-9 CAMARO	\$ 28.00	\$ 56.00			
			CHEVELLE		0 %				
1	1	0	M1636	EYEBROW MOLDING 68-72 PAIR	\$ 70.00	\$ 70.00			
			NOVA		0 %				
1	1	0	M1671	HEAD LAMP BEZEL PR 69-72	\$ 93.00	\$ 93.00			
			NOVA		0 %				
1	1	0	M1630	HOOD MOLDING 68-72	\$ 52.00	\$ 52.00			
			NOVA		0 %				
1	1	0	M1029F	WINDSHIELD MOLDING SET70-81 5 PCS** FIT FIREBIRD **	\$ 129.00	\$ 129.00			
			CAMARO		0 %				
1	1	0	M1000	FR WHEEL OPEN MLG RH 67-6867-68 FIREBIRD	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
1	1	0	M1001	FR WHEEL OPEN MLG LH 67-6867-68 FIREBIRD	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
1	1	0	M1002	REAR WHEEL OPEN MLDG RH 67 CAMARO67-68 FIREBIRD	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
1	1	0	M1003	REAR WHEEL OPEN MLDG LH 67 CAMARO67-68 FIREBIRD	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
2	2	0	EM1304	FENDER EMBLEM SS 69-72	\$ 14.00	\$ 28.00			
			CHEVELLE		0 %				
1	1	0	1626	FRONT INNER FENDER RH 68-72	\$ 103.00	\$ 103.00			
			NOVA		0 %				
1	1	0	1627	FRONT INNER FENDER LH 68-72	\$ 103.00	\$ 103.00			
			NOVA		0 %				
CONTINUE...									

GOLDEN LEAF AUTOMOTIVE

INVOICE 63426

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-13

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

PAGE: 2

BILL TO:
CHEVROLET ENTHUSIAST INC
2600 JOHN STREET
UNIT 224
MARKHAM ONT L3R 3W3
TELEPHONE: 866/712-0890

SHIP TO:
CHEVROLET ENTHUSIAST INC
2600 JOHN STREET
UNIT 224
MARKHAM, ONT L3R 3W3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		P/U FRI		ORIGIN	PREPAID	VERBAL	M	2017-10-12	51558
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	M1649B	70-74 REAR SIDE MARKER BEZEL	\$ 16.00	\$ 32.00			
			NOVA		0 %				
2	2	0	M1649A	70-74 FRONT SIDE MARKER BEZEL	\$ 16.00	\$ 32.00			
			NOVA		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 758.00
TAX @ 13 %									\$ 98.54
TOTAL:									\$ 856.54