GOLDEN LEAF AUTOMOTIVE

INVOICE 63593

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-25

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

PAGE: 1

BILL TO:

BASELINE FENDER & SUPPLY 5230 BASELINE RD.

SUTTON ONT L0E1R0 TELEPHONE: 905/722-8708 SHIP TO: LIND 48 DERMOT ST. LINDSAY, ONT K9V4Y9 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0027		BEST		ORIGIN	PREPAID VERBAL M			2017-10-25	51704
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
UKDEK				MAKE				DIS%	EXI.PRICE
1	1		0	1535	68-72 BATTERY TRAY			\$ 16.00	\$ 16.00
				GTO				0 %	\$ 10.00
1	1	1	0	1047E	BATTERY TRAY CLAMP CAMARO 67- 81NOVA 62-72,CHEVELE 66-72,IMPA 66-76			\$ 3.00	\$ 3.00
	1			CAMARO				0 %	\$ 3.00

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHIBJD00009

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 9.48
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 28.48
TAX @ 13 %	\$ 3.70
TOTAL:	\$ 32.18