GOLDEN LEAF AUTOMOTIVE

INVOICE 63574

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: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: ROCK AUTOBODY INC 3901 -71 AVE ATTN: BARRY SCHEELAR

LEDUC, AB T9E 0R8 CANADA

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST		ORIGIN	PREPAID	WEB 399		2017-10-24	51693
ORDER	CII	ПР	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SH			MAKE				DIS%	EXI.PRICE
1	1	1	0	3643XDWT	67-68 ROOF DRIP RAIL F / B PR* WTP *			\$ 205.00	\$ 205.00
				MUSTANG				0 %	\$ 203.00

SHIP BY : LOOMIS.

TRACKING NUMBER : GOHNYSU00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 35.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 240.00
TAX @ 5 %	\$ 12.00
TOTAL	\$ 252.00