GOLDEN LEAF AUTOMOTIVE

INVOICE 64578

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-29

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

PAGE: 1

BILL TO: ATLANTIC UNDERCAR 76B ILSLEY AVE DARTMOUTH NS B3B-11

SHIP TO: ATLANTIC UNDERCAR 76B ILSLEY AVE DARTMOUTH, NS B3B-1L3 CANADA

DARTMOUTH NS B3B-1L3 TELEPHONE: 902/468-3600

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
A0054		BEST	ORIGIN	PREPAID ONLY	EMAIL	M	2018-01-25	52510
ORDER	SHIP	D.O.	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
		B.O.	MAKE			DIS%	EXT.PRICE	
1	1	0	1041F	OUTER WHEELHOUSE RH 69			\$ 55.00	\$ 55.00
			CAMARO				0 %	\$ 55.00
1	1	0	1041G	OUTER WHEELHOUSE LH 69			\$ 55.00	\$ 55.00
		0	CAMARO				0 %	\$ 33.00
1	1	0	1067F	TAIL LIGHT PANEL 69 STD * USE 1067FA FOR RS MODEL *			\$ 180.00	\$ 180.00
1		0	CAMARO				0 %	\$ 180.00
1	1	0	1048Y	TRUNK FLOOR DROP OFF LH 69		\$ 38.00	\$ 38.00	
		0	CAMARO	TRUNK PLOOK BROT OF EIT 09			0 %	\$ 36.00
1	1	0	1048X	TRUNK FLOOR DROP OFF RH 69		\$ 38.00	\$ 38.00	
			CAMARO			0 %	\$ 56.00	
1	1	0	1004	67-69 ROOF PANEL		\$ 263.00	\$ 263.00	
			CAMARO	07-09 ROOF I ANEL			0 %	\$ 203.00
1	1	0	K915	GAS TANK ANTI-SQUEAK KIT 67-69		\$ 27.00	\$ 27.00	
			CAMARO			0 %		
1	0	1	1049LG	67-69 TRUNK WEATHERSTRIP CHANNEL PR		\$ 50.00	\$ 0.00	
		1	CAMARO			0 %	ş 0.00	

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHGSFD00006

NUMBER OF PACKAGE: 2

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 238.46

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 656.00

 TAX @ 15 %
 \$ 134.17

 TOTAL:
 \$ 1,028.63