GOLDEN LEAF AUTOMOTIVE

INVOICE 63162

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON QC J5B1X2 TELEPHONE: 450/638-9705 **INVOICE DATE 2017-09-20**

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SHIP TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON QC J5B1X2

*** INVOICE ***

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
L0004		ВО		ORIGIN	PREPAID	ALL BO B4 AUG 2017	AY	2017-08-04	50831
ORDER	CIIII		P.O	ITEM	TEEM DESCRIPTION		PRICE	EVT DDICE	
	SHII	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE	
1	0		1	3641L	DOOR SKIN LH 67-68			\$ 66.00	\$ 0.00
	U			MUSTANG				0 %	\$ 0.00
1	0		1	M1399	HEADLAMP BEZEL 72 PAIR			\$ 96.00	\$ 0.00
	U		1	CHEVELLE				0 %	\$ 0.00
1	0		1	M3659	WINDSHIELD WEATHER STRIP 65-68			\$ 22.00	\$ 0.00
	U			MUSTANG				0 %	
1	1		0	1076L	CZ CO OLIA DTED VIENT WINDOW DIL CDE		\$ 189.00	\$ 189.00	
	1		U	CAMARO	67-69 QUARTER VENT WINDOW RH CPE				0 %
1	1		0	3647D	QUARTER PANEL LH 68 COUPE NO HOLE		\$ 299.00	\$ 299.00	
	1			MUSTANG			0 %		
1	0	1	1	1114D	CAB CORNER LH 60-66		\$ 14.00	\$ 0.00	
	0		1	CHEVY PU			0 %		
1	1		0	1461I	66-67 FIREWALL		\$ 328.00	\$ 328.00	
	1			CHEVELLE			0 %		

1 1 0 14611 66-67 FIREWALL \$328.00 \$328.00

NUMBER OF PACKAGE: CURRENCY:

SHIPPING: \$0.00
NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAXABLE SUBTOTAL \$816.00
TAXABLE SUBTOTAL \$816.00
TOTAL: \$856.80