

GOLDEN LEAF AUTOMOTIVE**INVOICE 63291****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-29**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

KLEAR KUSTOMS
205 CROSS ST. EAST
UNIT B
DUNNVILLE ON N1A0B4
TELEPHONE: 289/738-2035

SHIP TO:

KLEAR KUSTOMS
205 CROSS ST. EAST
UNIT B
DUNNVILLE, ON N1A0B4 CANADA***** INVOICE *****

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
K0007	PU	ORIGIN	COD/PREPAID	VERBAL		2017-09-29	51425
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE
			MAKE		DIS%		
1	1	0	1512	HOOD 65-67 GTO	\$ 458.00		\$ 458.00
			GTO		0 %		
1	1	0	1046A	67-69 FULL FLOOR PAN 1PCFIREBIRD / CAMARO	\$ 349.00		\$ 349.00
			CAMARO		0 %		
NUMBER OF PACKAGE: CURRENCY: CAD							
SHIPPING:							\$ 0.00
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 807.00
TAX @ 13 %							\$ 104.91
TOTAL:							\$ 911.91