GOLDEN LEAF AUTOMOTIVE

INVOICE 64077

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-07

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

PAGE: 1

SHIP TO:

BILL TO: CORVETTE DEPOT 4750 MONTGOMERY DR.

CORVETTE DEPOT 825 TECUMSEH ROAD WEST WINDSOR, ON N8X 1H4 CANADA

LASALLE ON N9H 1E7 TELEPHONE: 519/968-2522

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0083		BEST	ORIGIN	PREPAID	37004	AY	2017-12-06	52095
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	Shir	ь.о.	MAKE	HEW DESCRIPTION			DIS%	ZALPRICE
2	2	0	M1002	REAR WHEEL OPEN MLDG RH 67 CAMARO 67-68 FIREBIRD			\$ 15.00	\$ 30.00
		0	CAMARO				0 %	
1	1	0	M1008	REAR WHEEL OPEN MLDG RH 69 CAMARO / FIREBIRD			\$ 15.00	\$ 15.00
		0	CAMARO				0 %	
1	1	0	1041C	INNER WHEELHOUSE RH 67-69		\$ 47.00	\$ 47.00	
			CAMARO	INNER WHEELHOUSE RH 07-09				0 %
1	1	0	1048QC	69 REAR BUMPER BRACKET 5PCS / SET		\$ 106.00	\$ 106.00	
			FIREBIRD	09 KEAK DUMPER BRACKET SPCS / SET				0 %
1	1	0	1064	GRILLE UPPER / ARGENT 80-81 RS AND		\$ 30.00	\$ 30.00	
			CAMARO	BASE MODEL ONLY				0 %

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHJP3I0000I

NUMBER OF PACKAGE:

CURRENCY: NOTE :

 SHIPPING:
 \$ 23.25

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 228.00

 TAX @ 13 %
 \$ 32.66

 TOTAL:
 \$ 283.91