

GOLDEN LEAF AUTOMOTIVE

INVOICE 62605

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-01

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

PAGE: 1

BILL TO:
DAVE'S CUSTOM CARS
1404 MERSEA RD.6
R.R.3
WHEATLEY ONT N0P 2P0
TELEPHONE: 519/326-9566

SHIP TO:
DAVE'S CUSTOM CARS
1404 MERSEA RD.6
R.R.3
WHEATLEY ONT N0P 2P0

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------------------|------|-------------|----------|-------------------------------------|----------|-----------|-------|------------|-------------|
| D0014 | | BEST METHOD | | ORIGIN | PREPAID | VERBAL | M | 2017-07-27 | 50743 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | T19 | FUEL SENDING UNIT 67 3/8" (M21) | \$ 37.00 | \$ 37.00 | | | |
| | | | CAMARO | | 0 % | | | | |
| 1 | 1 | 0 | M1324 | 3952498 FRT WHEEL WELL MLDG RH 68/9 | \$ 23.00 | \$ 23.00 | | | |
| | | | CHEVELLE | | 0 % | | | | |
| 1 | 1 | 0 | M1325 | 3952497 FRT WHEEL WELL MLDG LH 68/9 | \$ 23.00 | \$ 23.00 | | | |
| | | | CHEVELLE | | 0 % | | | | |
| 1 | 1 | 0 | M1326 | 8700946 RR WHEEL WELL MLDG RH 68/9 | \$ 23.00 | \$ 23.00 | | | |
| | | | CHEVELLE | | 0 % | | | | |
| 1 | 1 | 0 | M1327 | 8700947 RR WHEEL WELL MLDG LH 68-69 | \$ 23.00 | \$ 23.00 | | | |
| | | | CHEVELLE | | 0 % | | | | |
| 1 | 1 | 0 | 1418E | 69-72 ROOF RAIL WEATHER STRIP PR | \$ 42.00 | \$ 42.00 | | | |
| | | | CHEVELLE | | 0 % | | | | |
| 1 | 1 | 0 | L69BL | 69 SS PARKING LAMP ASSEMBLY LH | \$ 57.00 | \$ 57.00 | | | |
| | | | CHEVELLE | | 0 % | | | | |
| 1 | 1 | 0 | L69BR | 69 SS PARKING LAMP ASSEMBLY RH | \$ 57.00 | \$ 57.00 | | | |
| | | | CHEVELLE | | 0 % | | | | |
| 1 | 1 | 0 | 1418G | 69-72 DOOR FRAME WEATHER STRIP PR | \$ 42.00 | \$ 42.00 | | | |
| | | | CHEVELLE | | 0 % | | | | |
| 1 | 1 | 0 | SHIP1 | FREIGHT CHARGE | \$ 15.13 | \$ 15.13 | | | |
| | | | | | 0 % | | | | |
| 1 | | | | | | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 342.13 |
| TAX @ 13 % | | | | | | | | | \$ 44.48 |
| TOTAL: | | | | | | | | | \$ 386.61 |