GOLDEN LEAF AUTOMOTIVE

INVOICE 63462

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-16

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

PAGE: 1

BILL TO:

NEXTMOD OTTAWA 15 GRENFELL CRES. NEPEAN ON K1G-0G3 TELEPHONE: 613/695-3288 SHIP TO: NEXTMOD OTTAWA 15 GRENFELL CRES. NEPEAN, ON K1G-0G3 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
N0036		BEST		ORIGIN	PREPAID	VERBAL VY		2017-10-03	51449
ORDER	CTI	IID	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		Б.О.	MAKE	TIEM DESCRIPTION			DIS%	EXI.PRICE
1	1	1	0	1068RXWT	68-69 FLOOR PAN FRAME RAIL RH6" WIDER WHEELHOUSE *WTP *			\$ 301.00	\$ 301.00
	1			CAMARO				0 %	\$ 301.00
1	1	1	0	1067G	ROCKER PANEL RH 67-69 H / T			\$ 95.00	\$ 95.00
	1			CAMARO				0 %	\$ 93.00
1	1	1	0	1047L	RADIATOR SUPPORT 67-69 CAMARO AND FIREBIRD		\$ 140.00	\$ 140.00	
				CAMARO			0 %	\$ 140.00	

SHIP BY: ORDER CANCEL 10/27.

TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD

NOTE :ORDER CANCEL + BK TO STOCK 10/27 FRIDAY VISA DECLINED AFTER MULTIPLE TRY AND CUSTOMER NOT CALL

OR EMAIL BACK - SEE VIVIAN FOR DETAIL

SHIPPING:	\$ 55.01
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 591.01
TAX @ 13 %	\$ 76.83
TOTAL:	\$ 667.84