## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63456**

## GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-13

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

PAGE: 1

SHIP TO:

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

LE GROUPE NETWORK INC. 166 THEBERGE DELSON, QC J5B1X2 CANADA

TELEPHONE: 450/638-9705

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
L0004		BEST	ORIGIN	PREPAID	E-MAIL	M	2017-09-11	51238
ORDER	SHIF	n no	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHI	P B.O.	MAKE				DIS%	EXI.PRICE
1	1	0	3631ZWT	65-66 FIRE WALL CPE / FBTRIM FOR			\$ 213.00	\$ 213.00
	1		MUSTANG	CONVT -WELD THROUGH PRIMER			0 %	\$ 213.00

SHIP BY : APEX. TRACKING NUMBER : NUMBER OF PACKAGE: 2

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 213.00

 TAX @ 5 %
 \$ 10.65

 TOTAL:
 \$ 223.65