

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63132****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-15**

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

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**BILL TO:**  
**SKYLAR (BOOT HILL AUTO)**  
**27 ERINVILLE DRIVE**  
**ERIN ONT N0B 1T0**  
**TELEPHONE: 519/833-5054**

**SHIP TO:**  
**SKYLAR (BOOT HILL AUTO)**  
**27 ERINVILLE DRIVE**  
**ERIN, ONT N0B 1T0 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0016		PURO COL		ORIGIN	PREPAID	BY BLAINE	VY	2017-09-15	51299	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1615B	FRONT BUMPER FILLER 66-67 **				\$ 67.00	\$ 67.00	
			NOVA					0 %		
1	1	0	1154B	54-59 INTERIOR MIRROR DAY / NIGHT				\$ 50.00	\$ 50.00	
			CHEVY PU					0 %		
1	1	0	1155C	55-59 INTERIOR REAR VIEW MIRROR BKT				\$ 20.00	\$ 20.00	
			CHEVY PU					0 %		
SHIP BY : PUROLATOR. TRACKING NUMBER : 14500998936 NUMBER OF PACKAGE: CURRENCY: CAD										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 137.00	
TAX @ 13 %									\$ 17.81	
TOTAL:									\$ 154.81	