

GOLDEN LEAF AUTOMOTIVE**INVOICE 63291****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-29**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

KLEAR KUSTOMS
205 CROSS ST. EAST
UNIT B
DUNNVILLE ON N1A0B4
TELEPHONE: 289/738-2035

SHIP TO:

KLEAR KUSTOMS
205 CROSS ST. EAST
UNIT B
DUNNVILLE, ON N1A0B4 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
K0007		PU		ORIGIN	COD/PREPAID	VERBAL		2017-09-29	51425
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1512		HOOD 65-67 GTO	\$ 458.00	\$ 458.00		
			GTO			0 %			
1	1	0	1046A		67-69 FULL FLOOR PAN 1PCFIREBIRD / CAMARO	\$ 349.00	\$ 349.00		
			CAMARO	0 %					
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 807.00		
TAX @ 13 %							\$ 104.91		
TOTAL:							\$ 911.91		