

GOLDEN LEAF AUTOMOTIVE**INVOICE 64318****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-05**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
DRS AUTO SUPPLIES LTD.
489 MAIN ST.
WOODSTOCK NB E7M 2B8
TELEPHONE: 506/328-3321**SHIP TO:**
DRS AUTO SUPPLIES LTD.
489 MAIN ST.
WOODSTOCK, NB E7M 2B8 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
D0018		BEST		ORIGIN	PREPAID	PO 178526	M	2018-01-04	52302	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	1039S	FENDER RH 69 WITH EXTENSION			\$ 283.00	\$ 283.00		
			CAMARO				0 %			
1	1	0	1039T	FENDER LH 69 WITH EXTENSION			\$ 283.00	\$ 283.00		
			CAMARO				0 %			
1	1	0	1068	HOOD 67-69 COWL INDUCTED			\$ 249.00	\$ 249.00		
			CAMARO				0 %			
1	1	0	1067FA	TAIL LIGHT PANEL 69 RS			\$ 249.00	\$ 249.00		
			CAMARO				0 %			
1	1	0	1047D	FRONT APRON 69 ALL			\$ 63.00	\$ 63.00		
			CAMARO				0 %			
1	1	0	1047K	HEADER PANEL 69			\$ 61.00	\$ 61.00		
			CAMARO				0 %			
SHIP BY : CLARKE TRANSPORT. TRACKING NUMBER : NUMBER OF PACKAGE: 1 SKID CURRENCY: CAD NOTE :										
SHIPPING:									\$ 281.63	
NON-TAXABLE SUBTOTAL									\$ 0.00	
TAXABLE SUBTOTAL									\$ 1,188.00	
TAX @ 15 %									\$ 220.44	
TOTAL:									\$ 1,690.07	