

GOLDEN LEAF AUTOMOTIVE

INVOICE 64602

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-31

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

PAGE: 1

BILL TO:
DAVE'S CUSTOM CARS
1404 MERSEA RD.6
R.R.3
WHEATLEY ONT N0P 2P0
TELEPHONE: 519/326-9566

SHIP TO:
DAVE'S CUSTOM CARS
1404 MERSEA RD.6
R.R.3
WHEATLEY, ONT N0P 2P0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
D0014		BEST		ORIGIN	PREPAID	EMAIL		2018-01-30	52553	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1613	FRONT BUMPER CHROME 70-72	\$ 185.00	\$ 185.00				
			NOVA		0 %					
1	1	0	M1601	OUTSIDE DOOR HANDLE 1968-79 PAIR	\$ 46.00	\$ 46.00				
			NOVA		0 %					
1	0	1	1636C	64-67 SEAT FRAME 4PCS	\$ 113.00	\$ 0.00				
			NOVA		0 %					
2	2	0	X3699C	67-68 HEADLAMP DOOR RH=LH	\$ 12.00	\$ 24.00				
			MUSTANG		0 %					
2	2	0	X3694	HEADLAMP RETAINER RING 65-70 EX69	\$ 6.00	\$ 12.00				
			MUSTANG		0 %					
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAAPS000BF NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :										
SHIPPING:										\$ 50.28
NON-TAXABLE SUBTOTAL										\$ 0.00
TAXABLE SUBTOTAL										\$ 267.00
TAX @ 13 %										\$ 41.25
TOTAL:										\$ 358.53