GOLDEN LEAF AUTOMOTIVE

INVOICE 62871

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-24

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

PAGE: 1

BILL TO:

PARADISE ALLEY 5128 7TH LINE

BEETON ONT LOG-1AO TELEPHONE: 416/242-4401 SHIP TO: PARADISE ALLEY 5128 7TH LINE BEETON, ONT LOG-1AO CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0001		P/U		ORIGIN	COD	VERBAL	BR	2017-08-24	51066
ORDER	CIT	m	n o	ITEM	TEEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXI.PRICE
1	1		0	1071	HOOD COWL VENT GRILLE70-73			\$ 142.00	\$ 142.00
	1			CAMARO				0 %	\$ 142.00
1	1		0	1047W	HEADER PANEL 70-73 STANDARD		\$ 213.00	\$ 213.00	
				CAMARO	READER FAIREL /U-/3 STANDARD			0 %	\$ 213.00

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 355.00

 TAX @ 13 %
 \$ 46.15

 TOTAL:
 \$ 401.15