

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63162****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-20**

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

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**BILL TO:**  
**LE GROUPE NETWORK INC.**  
**166 THEBERGE**  
**DELSON QC J5B1X2**  
**TELEPHONE: 450/638-9705**

**SHIP TO:**  
**LE GROUPE NETWORK INC.**  
**166 THEBERGE**  
**DELSON QC J5B1X2**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
L0004		BO		ORIGIN	PREPAID	ALL BO B4 AUG 2017	AY	2017-08-04	50831	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	0	1	3641L	DOOR SKIN LH 67-68	\$ 66.00	\$ 0.00				
			MUSTANG		0 %					
1	0	1	M1399	HEADLAMP BEZEL 72 PAIR	\$ 96.00	\$ 0.00				
			CHEVELLE		0 %					
1	0	1	M3659	WINDSHIELD WEATHER STRIP 65-68	\$ 22.00	\$ 0.00				
			MUSTANG		0 %					
1	1	0	1076L	67-69 QUARTER VENT WINDOW RH CPE	\$ 189.00	\$ 189.00				
			CAMARO		0 %					
1	1	0	3647D	QUARTER PANEL LH 68 COUPE NO HOLE	\$ 299.00	\$ 299.00				
			MUSTANG		0 %					
1	0	1	1114D	CAB CORNER LH 60-66	\$ 14.00	\$ 0.00				
			CHEVY PU		0 %					
1	1	0	1461I	66-67 FIREWALL	\$ 328.00	\$ 328.00				
			CHEVELLE		0 %					
NUMBER OF PACKAGE: CURRENCY:										
SHIPPING:							\$ 0.00			
NON-TAXABLE SUBTOTAL							0			
TAXABLE SUBTOTAL							\$ 816.00			
TAX @ 5 %							\$ 40.80			
TOTAL:							\$ 856.80			