### **GOLDEN LEAF AUTOMOTIVE**

# **INVOICE 64522**

#### GOLDEN LEAF AUTOMOTIVE

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

BILL TO: HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3

TELEPHONE: 519/927-0100

**INVOICE DATE 2018-01-24** 

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SHIP TO: HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON, ONT L7K-1W3 CANADA

#### \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0018		PU WED	ORIGIN	PREPAID	VERBAL	AY	2018-01-22	52463
ORDER	SHIP	n.o.	ITEM	THEM DESCRIPTION		PRICE	EVÆ DDIGE	
	SHIP	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1	0	3634E	FRONT FENDER APRON RH 71-73			\$ 33.00	\$ 33.00
1	1		MUSTANG				0 %	\$ 33.00
1	1	0	3640L	REAR BUMPER CHROME 71-73			\$ 156.00	\$ 156.00
		0	MUSTANG				0 %	\$ 130.00
1	1	0	M3615A	FRONT WHEEL OPENING MLDG RH 71-73		\$ 24.00	\$ 24.00	
1	1	0	MUSTANG	FRONT WHEEL OPENING MLDG RH /1-/3			0 %	\$ 24.00
1	1	0	M3615B	FRONT WHEEL OPENING MLDG LH 71-73			\$ 24.00	\$ 24.00
		0	MUSTANG				0 %	\$ 24.00
1	1	0	M3615C	REAR WHEEL OPENING MLDG RH 71-73		\$ 24.00	\$ 24.00	
1		0	MUSTANG	REAR WHEEL OPENING MLDG RH /1-/3			0 %	\$ 24.00
1	1	0	M3615D	REAR WHEEL OPENING MLDG LH 71-73		\$ 24.00	\$ 24.00	
1		U	MUSTANG			0 %	\$ 24.00	
1	1	0	M3643K	73 GRILLE SIDE MOLDING RH		\$ 23.00	\$ 23.00	
1		0	MUSTANG			0 %	\$ 23.00	
1	1	0	M3643L	73 GRILLE SIDE MOLDING LH		\$ 23.00	\$ 23.00	
			MUSTANG			0 %	\$ 25.00	
1	1	0	M3643M	73 GRILLE LOWER MOLDING		\$ 23.00	\$ 23.00	
		<u> </u>	MUSTANG			0 %	Ψ 23.00	
1	1	0	M3643N	73 GRILLE UPPER MOLDING		\$ 23.00	\$ 23.00	
			MUSTANG			0 %	\$ 25.00	
1	1	0	1464Y	HOOD HINGE RH 68 CHEVELE,68-79 NOVA 68 IMPALA		\$ 43.00	\$ 43.00	
			CHEVELLE			0 %	φ 43.00	
1	1	0	1464Z	HOOD HINGE LH 68 CHEVELE,68-79 NOVA 68 IMPALA		\$ 43.00	\$ 43.00	
			CHEVELLE			0 %	φ 43.00	
								CONTINUE

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

PAGE: 2

BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 SHIP TO: HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON, ONT L7K-1W3 CANADA

### \*\*\* INVOICE \*\*\*

						OICE			
CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
H0018		PU WED		ORIGIN	PREPAID VERBAL AY		2018-01-22	2 52463	
ORDER	CIIII	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI			MAKE				DIS%	EXT.PRICE
2	2		0	3631B	1965-73 LEAF SPRING SHACKLE KIT PER 1 SIDE			\$ 14.00	\$ 28.00
				MUSTANG				0 %	\$ 28.00
1	1		0	8752666	KICK PANEL RH 69 W / O AC			\$ 99.00	\$ 99.00
1	1	1		CAMARO				0 %	\$ 99.00
1	1		0	8752667	KICK PANEL LH 69 W / O A / C			\$ 99.00	\$ 99.00
				CAMARO				0 %	
1	1		0	K696201	PILLAR POST MOLDING 69 CPE BLACK PR		\$ 93.00	\$ 93.00	
			U	CAMARO			0 %	\$ 93.00	
2	2		0	M1011	SCUFF PLATE RH / LH 67-69		\$ 17.00	\$ 34.00	
				CAMARO			0 %	\$ 34.00	
4	4	0	0	SB-N2PB	2PT.PB LAPBELT 60"L W / 30 DEGREE END CHROME BUCKLE / TONGUE / GUIDE LOOPS			\$ 20.00	\$ 80.00
			U	SEATBELT			0 %	\$ 80.00	
1	1	<b>1</b> 0	0	1047A	EDON'T ADDON 67 DC		\$ 54.00	¢ 54.00	
	1		U	CAMARO	CAMARO	ONT APRON 67 RS		0 %	\$ 54.00

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 950.00

 TAX
 @ 13 %
 \$ 123.50

 TOTAL:
 \$ 1,073.50