GOLDEN LEAF AUTOMOTIVE

INVOICE 64410

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-16

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

PAGE: 1

BILL TO:

GR RESTORATIONS 112 RAILWAY AVE ELROSE SK SOL-0Z0 TELEPHONE: 306/357-4706 SHIP TO: GR RESTORATIONS 112 RAILWAY AVE ELROSE, SK S0L-0Z0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
G0023		BEST	ORIGIN	PREPAID	BY GLEN	VY	2017-12-14	52181
ORDER	CIIID	P.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	LP05B	58-59 PARK LAMP BEZEL CHROME			\$ 43.00	\$ 43.00
	1		CHEVY PU				0 %	\$ 43.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHBQJJ0001K

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 32.06
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 43.00
TAX @ 5 %	\$ 3.75
TOTAL:	\$ 78.81