

GOLDEN LEAF AUTOMOTIVE

INVOICE 63026

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-07

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

PAGE: 1

BILL TO:

**DALES MUSCLE CAR PARTS
1035 MANITOBA ST
BRACEBRIDGE ONT P1L 1W9
TELEPHONE: 877/276-6831**

SHIP TO:

**DALES MUSCLE CAR PARTS
1035 MANITOBA ST
BRACEBRIDGE, ONT P1L 1W9 CANADA**

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|-------------------------------------|------|----------|----------|-----------------------|----------|-----------|-------|------------|-------------|--|
| D0006 | | PU/SHIP | | ORIGIN | NET 10TH | BY DALE | VY | 2017-09-06 | 51193 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | | | | PRICE | EXT.PRICE | |
| | | | MAKE | | | | | DIS% | | |
| 1 | 1 | 0 | 1495Z | 68-72 CLUTCH ROD BOOT | | | | \$ 11.00 | \$ 11.00 | |
| | | | CHEVELLE | | | | | 0 % | | |
| NUMBER OF PACKAGE: CURRENCY: CAD | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 11.00 | |
| TAX @ 13 % | | | | | | | | | \$ 1.43 | |
| TOTAL: | | | | | | | | | \$ 12.43 | |