GOLDEN LEAF AUTOMOTIVE

INVOICE 63294

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-29

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

PAGE: 1

BILL TO:

PARKERS UPHOLSTREY 110 ELM TREE RD. LITTLE BRITAN ONT K0M-2C0 TELEPHONE: 705/786-7809 SHIP TO:
PARKERS UPHOLSTREY
110 ELM TREE RD.
LITTLE BRITAN, ONT K0M-2C0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0002		BEST		ORIGIN	PREPAID	PREPAID VERBAL M		2017-09-27	51393
ORDER	SH	пр	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	эп	ıır		MAKE				DIS%	EXI.PRICE
2	2	,	0	M1031	OUTER DOOR MIRROR LH RECTANGLE68 /9 CAMARO,69-72 NOVA,68 / 9 CHEVELE			\$ 26.00	\$ 52.00
		2		CAMARO				0 %	\$ 32.00
1	1	1	0	M1381	TAIL LAMP BEZEL 69 PAIR			\$ 148.00	\$ 148.00
				CHEVELLE				0 %	\$ 146.00
1	1	1	0	M1391WB	68-69 EXTERIOR DOOR HANDLE KITW / PUSH BUTTONS		\$ 46.00	\$ 46.00	
				CHEVELLE			0 %	\$ 40.00	

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHAACY0000B

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 13.73
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 259.73
TAX @ 13 %	\$ 33.76
TOTAL:	\$ 293.49