## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62805**

## GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

HARD CORE PARTS 792 THOMPSON RD. E. WATERFORD ON NOE 1Y0 TELEPHONE: 519/443-4436 **INVOICE DATE 2017-08-18** 

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SHIP TO:

HARD CORE PARTS 792 THOMPSON RD. E. WATERFORD, ON NOE 1YO CANADA

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

H0001         PICK UP         ORIGIN         PREPAID ONLY         VERBAL         2017-08-14         5093           ORDER         SHIP         B.O.         ITEM DESCRIPTION         PRICE DIS%         EXT.           1         1         0         1481 FENDER LH 70         \$ 315.00 OW         0 %           CHEVELLE         M1329         \$ 26.00         \$ 26.00         \$ 26.00										
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	STOMER	MER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
ORDER         SHIP         B.O.         MAKE         ITEM DESCRIPTION         DIS%         EXT.           1         1         0         1481         FENDER LH 70         \$ 315.00         0 %           CHEVELLE         M1329         \$ 26.00         \$ 26.00         \$ 26.00	H0001 P		P	ICK UP	ORIGIN		VERBAL		2017-08-14	50938
1 1 0 1481 FENDER LH 70 \$315.00 0 %  MAKE DIS% \$315.00 0 %  M1329 \$26.00	ORDER SHIP		m	D.O.	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
1 1 0 CHEVELLE FENDER LH 70 0 %  M1329 \$ 26.00				в.О.	MAKE				DIS%	EXT.PRICE
CHEVELLE 0 %  M1329 \$ 26.00	1 1		0	0	1481	EENDED I H 70			\$ 315.00	\$ 315.
M1329 \$26.00	1 1	1		U	CHEVELLE	FENDER LH /0			0 %	\$ 515.
	1 1		0	0	M1329	FRT WHEEL WELL MLG LH 70/72			\$ 26.00	\$ 26.00
CHEVELLE FRI WHEEL WELL MILG LH 70/72 0 %		1		U	CHEVELLE	TKI WH	EEL WELL MILG LE	1 70/72	0 %	\$ 20.
M1328 SPT WHEEL WELL MLC PH 70/72 \$ 26.00	1 1	1	1	0	M1328	FRT WHEEL WELL MLG RH 70/72		\$ 26.00	\$ 26.00	
CHEVELLE FRI WHEEL WELL MILG RH 70/72 0 %		1			CHEVELLE			0 %	\$ 20.	

NUMBER OF PACKAGE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 367.00

 TAX @ 13 %
 \$ 47.71

 TOTAL:
 \$ 414.71