GOLDEN LEAF AUTOMOTIVE

INVOICE 64229

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-20

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

PAGE: 1

BILL TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON QC J5B1X2 TELEPHONE: 450/638-9705

SHIP TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON, QC J5B1X2 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
L0004		BEST		ORIGIN	PREPAID	VERBAL		2017-12-01	52053
ORDER	CII	п	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SH	ır		MAKE				DIS%	EXI.FRICE
1	0		1	3601AWT	65-70 REAR FRAME RAIL CPE RH CPE / FB *WTP*			\$ 285.00	\$ 0.00
1	U	,		MUSTANG				0 %	\$ 0.00
1	1		0	3601BWT	65-70 REAR FRAME RAIL CPE LH CPE / FB			\$ 285.00	\$ 285.00
				MUSTANG	*WTP*		0 %	\$ 263.00	
1	1	1	0	1006M	77-81 FRONT DISC BRAKE BRACKET PR		CKET DD	\$ 44.00	\$ 44.00
				CAMARO			0 %	3 44.00	

SHIP BY : APEX. TRACKING NUMBER :

NUMBER OF PACKAGE: 1 SKID

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 329.00
TAX @ 5 %	\$ 16.45
TOTAL:	\$ 345.45