GOLDEN LEAF AUTOMOTIVE

INVOICE 63958

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-27

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

PAGE: 1

BILL TO:

KLEAR KUSTOMS 205 CROSS ST. EAST

UNIT B

DUNNVILLE ON N1A0B4 TELEPHONE: 289/738-2035 SHIP TO:
KLEAR KUSTOMS
205 CROSS ST. EAST
UNIT B
DUNNVILLE, ON N1A0B4 CANADA

*** INVOICE ***

CUSTOME	ER SE	IIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
K0007		P/U	ORIGIN	COD/PREPAID	VERBAL	M	2017-11-27	52001
ORDER	SHIP	B.O.	ITEM	ITE	ITEM DESCRIPTION			EXT.PRICE
	SHIP		MAKE					EXI.PRICE
1	0	1	3649PWT	65-68 SEAT SUI	65-68 SEAT SUPPORT PLATFORMRH *WTP *			\$ 0.00
	U		MUSTANG					
1	1	0	3649GWT	TDI INIV DDAC	TRUNK BRACE 65-70 ALL BODY* WTP *			\$ 57.00
			MUSTANG	IKUNK BKAC				\$ 37.00
1	1	0	3640UWT	65 / 6 RADIA	65 / 6 RADIATOR SUPPORT BRACKET LOWERLH *WTP*			\$ 50.00
			MUSTANG	LC				\$ 50.00
1	1	0	3631ZCWT	65-68 FLOOR T	O FIREWALL SUPPORT	ORT PR*	\$ 96.00	\$ 96.00
	1		MUSTANG		WTP *		0 %	\$ 90.00

NUMBER OF PACKAGE:

CURRENCY:

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 203.00
TAX @ 13 %	\$ 26.39
TOTAL:	\$ 229.39