GOLDEN LEAF AUTOMOTIVE

INVOICE 63254

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-27

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

PAGE: 1

BILL TO: SCOTTS SUPER TRUCK 1972 HWY 592 WEST. PENHOLD AB TOM 1R0 TELEPHONE: 403/886-5572

SHIP TO: SCOTTS SUPER TRUCK 1972 HWY 592 WEST. PENHOLD AB TOM 1R0

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
S0004		BESTWAY		ORIGIN	PREPAID	FAX IN	VY	2017-08-10	50908
ORDER	CII	ID	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		ь.О.	MAKE	TIEM DESCRIPTION			DIS%	EXI.PRICE
1	1		0	1101U	DOOR HINGE 55-59 LOWER RH=LHN /			\$ 53.00	\$ 53.00
	1	-	U	CHEVY PU	SPRING			0 %	\$ 55.00
2	1		1	1103Z	DOOR LATCH LH 52-54			\$ 36.00	\$ 36.00
	1			CHEVY PU				0 %	\$ 30.00
4	4		0	M1274	GRILLE SURROUND 67-68 W / 14 CLIP2 PER TRUCK		\$ 60.00	\$ 240.00	
				CHEVY PU			0 %	\$ 240.00	

SHIP BY: CLARKE TRANSPORT. TRACKING NUMBER: 67430940 NUMBER OF PACKAGE: 2 SKIDS

CURRENCY:

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