GOLDEN LEAF AUTOMOTIVE

INVOICE 62785

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3 TELEPHONE: 519/927-0100 **INVOICE DATE 2017-08-17**

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SHIP TO:

HOT NIGHTS HOT RODS 16524 HURONTARIO ST CALEDON ONT L7K-1W3

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		P/U		ORIGIN	PREPAID	PAID PO# 518062 M		2017-08-04	50855
ORDER	CIT	TD.	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SHIP		ь.О.	MAKE	TIEM DESCRIPTION			DIS%	EXI.FRICE
1	1		0	911366	64-67 REAR VIEW MIRROR 10" 68 GTO			\$ 34.00	\$ 34.00
		L		CAMARO				0 %	
1	1		0	M1035D	62-65 MIRROR BRACKET/REAR VIEW			\$ 32.00	\$ 32.00
				NOVA				0 %	\$ 32.00
1	1	L	0	M1035G	67 REAR VIEW MIRROR BRACKET		\$ 43.00	\$ 43.00	
				CAMARO			0 %	\$ 45.00	

NUMBER OF PACKAGE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 109.00

 TAX
 @ 130 %
 \$ 141.70

 TOTAL:
 \$ 250.70