GOLDEN LEAF AUTOMOTIVE

INVOICE 64063

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-05

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

PAGE: 1

BILL TO:

CRIS KEYZER RESTORATIONS 735159 WEST BACK LINE MARKDALE ON NOC-1H0 TELEPHONE: 519/986-4662 SHIP TO: CRIS KEYZER RESTORATIONS 735159 WEST BACK LINE MARKDALE, ON NOC-1H0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0077		BEST		ORIGIN	PREPAID	VERBAL	MG	2017-12-05	52084
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
UKDEK				MAKE	HENI DESCRIPTION			DIS%	T EXT.PRICE
2.	,	,	0	1006M	77-81 FRONT DISC BRAKE BRACKET PR			\$ 63.00	\$ 126.00
2	2		U	CAMARO	//-81 FRONT DISC BRAKE BRACKET PR			0 %	\$ 120.00
1	1	1	0	T13B	78-81 GAS TANK W / NECK		\$ 161.00	\$ 161.00	
				CAMARO	/8-81 GAS TAINK W / NECK				0 %
1	1	1	0	T18E	76-81 3 / 8" FUEL SENDING UNITSTAINLESS 76-79 NOVA 1 / 4 RETURN		\$ 67.00	\$ 67.00	
				CAMARO			0 %	\$ 67.00	
1	1	1	0	M1040P	77-81 ARM REST W / DOOR HANDLE PR		\$ 169.00	\$ 169.00	
				CAMARO			0 %	\$ 109.00	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER: GOHDELN00001

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 63.19
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 523.00
TAX @ 13 %	\$ 76.20
TOTAL:	\$ 662.39