GOLDEN LEAF AUTOMOTIVE

INVOICE 64279

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-03

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

PAGE: 1

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: JEFF'S AUTOBODY & COLISION 174 MILL STREET ANGUS, ONT. L0M 1B2 705-424-5334

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID VERBAL M		2017-10-10	51515	
ORDER	CII	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		ь.О.	MAKE	TIEWI DESCRIPTION			DIS%	EXI.PRICE
1	1		0	FB68CV	68 FIREBIRD BODY SHELL CONVT * MSRP			\$ 13,000.00	\$ 13,000.00
		L	U	FIREBIRD	IN US DOLLAR *			0 %	\$ 13,000.00
1	1	1	0	CEX	CURRENCY EXCHANGE		\$ 3,649.10	\$ 3,649.10	
	,			ADMIN			0 %	\$ 3,049.10	
1	1	1	0	DEPOSIT	DEPOSIT ON BODY SHELL		\$ -5,000.00	\$ -5,000.00	
				ADMIN			0 %	\$ -3,000.00	

SHIP BY: PICK UP. TRACKING NUMBER: NUMBER OF PACKAGE: CURRENCY: CAD

NOTE :CUSTOMS EXCHANGE RATE @ 1.2807 - \$5000 CND DEPOSIT APPLIED TO THIS INVOICE

SHIPPING: \$ 0.00

NON-TAXABLE SUBTOTAL \$ -5,000.00

TAXABLE SUBTOTAL \$ 16,649.10

TAX @ 13 % \$ 2,164.38

TOTAL: \$ 13,813.48