

GOLDEN LEAF AUTOMOTIVE

INVOICE 62573

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-27

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

PAGE: 1

BILL TO:
ONTARIO AUTOBODY SUPPLIES
76 WOOLWICH ST. N
BRESLAU ON N0B 1M0
TELEPHONE: 519/496-7283

SHIP TO:
ONTARIO AUTOBODY SUPPLIES
76 WOOLWICH ST. N
BRESLAU ON N0B 1M0

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
O0014		BEST METHOD		ORIGIN	PREPAID	VERBAL	M	2017-07-18	50628	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
-1	-1	0	1462L	68-72 REAR SEAT FLOOR PAN				\$ 98.00	\$ -98.00	
			CHEVELLE					0 %		
-1	-1	0	NOTE	INSPECT/TO STOCK-WRONG ITEM ORDERED				\$ 0.00	\$ 0.00	
								0 %		
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ -98.00	
TAX @ 13 %									\$ -12.74	
TOTAL:									\$ -110.74	