GOLDEN LEAF AUTOMOTIVE

INVOICE 64600

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-30

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: NICK IANNAZZO 74 GARON AVE WELLAND ONT.

TELEPHONE: / -

L3B-1B6, CANADA 289-213-9991

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST	ORIGIN	PREPAID	VERBAL	M	2018-01-30	52555
ODDED	CIIID	P.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	1047TA	FRONT VALANCE 70-73 RS			\$ 522.00	\$ 522.00
	1		CAMARO				0 %	\$ 322.00

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHOY9G00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 52.70
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 522.00
TAX @ 13 %	\$ 74.71
TOTAL:	\$ 649 41