## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63374**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-10-11** 

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

TELEPHONE: / -

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU		ORIGIN	PREPAID	VERBAL		2017-10-11	51522
ORDER	CIT	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SIL			MAKE				DIS%	EXI.PRICE
1	1	1	0	1067E	TAIL LAMP PANEL 67-68			\$ 144.00	\$ 144.00
				CAMARO				0 %	\$ 144.00
1	1	1	0	1067H	ROCKER PANEL LH 67-69 H / T			\$ 112.00	\$ 112.00
	1			CAMARO				0 %	\$ 112.00
1	1	1	0	1048J	FLOOR FULL PAN LH 67-69		\$ 94.00	\$ 94.00	
				CAMARO	FLOOR FULL PAIN LH 07-09			0 %	\$ 94.00
1	1	1	0	1068D	STEEL DASH PANEL 68		\$ 105.00	\$ 105.00	
				CAMARO			0 %	\$ 103.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 455.00

 TAX @ 13 %
 \$ 59.15

 TOTAL:
 \$ 514.15