GOLDEN LEAF AUTOMOTIVE

INVOICE 62500

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-20

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: KEVIN LAMBERT 1703 BOWEN RD. NANAIMO, BC V9S 1G8 250-667-1501

TOTAL:

\$ 1,819.65

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST		ORIGIN	PREPAID	WEB 374	AY	2017-07-20	50656
ORDER	CIII	тъ	D.O.	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
	SHIP		B.O.	MAKE	TIEW DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1099S	57 STD HOOD			\$ 809.00	\$ 809.00
	1		U	CHEVY PU				0 %	\$ 809.00
1	1		0	1119B	54-59 FRONT BED PANEL STEPSIDE			\$ 150.00	\$ 150.00
	1		U	CHEVY PU				0 %	\$ 150.00
1	1		0	1170	TAILGATE 55-87 STEPSIDE W/CHEVROLET			\$ 394.00	\$ 394.00
		L	U	CHEVY PU				0 %	
1	1		0	SHIP1	FREIGHT CHARGE		\$ 380.00	\$ 380.00	
1	1		U		TREIGHT CHARGE		0 %	\$ 360.00	
NUMBER OF PACKAGE:									
SHIPPING:									
NON-TAXABLE SUBTOTAL									1
TAXABLE SUBTOTAL TAX @ 5 %									, ,
1AX @ 5 %									\$ 86.65