

GOLDEN LEAF AUTOMOTIVE

INVOICE 64575

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-29

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

PAGE: 1

BILL TO:
A & T AUTO REFINISHING INC
3140 18TH SIDE RD.
KING ONT L7B-0H4
TELEPHONE: 905/713-2566

SHIP TO:
A & T AUTO REFINISHING INC
3140 18TH SIDE RD.
KING, ONT L7B-0H4 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0009		PU		ORIGIN	PREPAID ONLY	VERBAL		2018-01-26	52522
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	M6071	71-72 TRUNK LID MOLDING				\$ 43.00	\$ 43.00
			CHALLENGER					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									\$ 0.00
TAXABLE SUBTOTAL									\$ 43.00
TAX @ 13 %									\$ 5.59
TOTAL:									\$ 48.59