GOLDEN LEAF AUTOMOTIVE

INVOICE 64553

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-26

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: CLINT PETERMAN C/O SOUTH DECK & RAIL 310 CO-OP AVE

TELEPHONE: / -

OLIVER BC, V0H-1T0 CANADA 250 498 7296

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST		ORIGIN	PREPAID	VERBAL	M	2018-01-25	52508
ODDED	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER				MAKE				DIS%	EXT.PRICE
1	1		0	1591R	67 FULL QUARTER PANEL RH			\$ 1,085.00	\$ 1,085.00
			U	GTO				0 %	\$ 1,083.00
1	1	1	0	1591L	67 FULL QUARTER PANEL LH		\$ 1,085.00	\$ 1,085.00	
	1			GTO			0 %	\$ 1,083.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 292.36
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 2,170.00
TAX @ 5 %	\$ 123.12
TOTAL:	\$ 2,585.48