

GOLDEN LEAF AUTOMOTIVE

INVOICE 59477

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-06-13

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

PAGE: 1

BILL TO:

SHIP TO:

TELEPHONE: AA

*** INVOICE ***

CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER	SALESPERSON	ORDER DATE	OUR ORDER NUMBER
AA	1	ORIGIN		VERBAL		2017-06-13	47901
ORD.QTY	SHIP	B.O.	ITEM NUMBER	PRICE	DIS%	T	EXT.PRICE
			ITEM DESCRIPTION				
1	1	0	1000A	\$ 140.00	0 %	13%	\$ 140.00
			67-69 CONVT. PILLAR SUPPORT BRACKET				
					SHIPPING:		\$ 500.00
1							
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 640.00
TAX @ 13 %							\$ 83.20
TOTAL:							\$ 723.20

CUSTOMER ORIGINAL