## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 59495**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-06-16** 

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

PAGE: 1

BILL TO:

SHIP TO:

**TELEPHONE: AA** 

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
AA		11		ORIGIN		VERBAL		2017-06-16	47917
ORD.QTY	CIII	HIP	в.о.	ITEM	IT	- ITEM DESCRIPTION		PRICE	EXT.PRICE
	эпі			MAKE				DIS%	
1	1	1	0	100	67.IC	- 67 IGNITION LOCK LATER			\$ 10.00
	1			CAMARO	07 10.				\$ 10.00
1									
SHIPPING:									\$ 9.00
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								-	\$ 19.00
							TAZ	X @ 13 %	\$ 2.47
								TOTAL:	\$ 21.47

CUSTOMER ORIGINAL