GOLDEN LEAF AUTOMOTIVE

INVOICE 63471

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-16

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: JAMES TOD 4823 56 AVE VIKING AB. T0V-4N0 CANADA, 780-385-6362

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST		ORIGIN	PREPAID VERBAL M		2017-10-13	51578	
ODDED	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER				MAKE				DIS%	EXI.PRICE
1	1		0	1742WT	61-64 WHEELWELL BRACE RH* WTP *			\$ 77.00	\$ 77.00
				IMPALA				0 %	\$ 77.00
1	1	1	0	1766AWT	62-64 FRONT FLOOR PAN BRACE* WTP *			\$ 149.00	\$ 149.00
				IMPALA	02-04 FRONT FLOOR PAIN BRACE" WIP "		0 %	\$ 149.00	

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHNRXQ00002

NUMBER OF PACKAGE: BISCAYNEJIM@MSN.COM

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 57.03
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 283.03
TAX @ 5 %	\$ 14.15
TOTAL:	\$ 297.18