

GOLDEN LEAF AUTOMOTIVE

INVOICE 62512

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-21

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

PAGE: 1

BILL TO:

**DALES MUSCLE CAR PARTS
1035 MANITOBA ST
BRACEBRIDGE ONT P1L 1W9
TELEPHONE: 877/276-6831**

SHIP TO:

**DALES MUSCLE CAR PARTS
1035 MANITOBA ST
BRACEBRIDGE ONT P1L 1W9**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
D0006		UPS		ORIGIN	NET 10TH	VERBAL		DY	2017-07-21	50688
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	106		\$ 29.00	\$ 29.00				
			CAMARO				0 %			
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 29.00	
TAX @ 13 %									\$ 3.77	
TOTAL:									\$ 32.77	