

GOLDEN LEAF AUTOMOTIVE

INVOICE 63731

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-06

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

PAGE: 1

BILL TO:
DAVE'S CUSTOM CARS
1404 MERSEA RD.6
R.R.3
WHEATLEY ONT N0P 2P0
TELEPHONE: 519/326-9566

SHIP TO:
DAVE'S CUSTOM CARS
1404 MERSEA RD.6
R.R.3
WHEATLEY, ONT N0P 2P0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		INV ERROR		ORIGIN	PREPAID	GLA#63725	VY	2017-11-06	51816
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
			3893181		\$ 4.00				
			CAMARO		0 %				
-1	-1	0		PARK BRAKE PEDAL PAD 67-68		\$ -4.00			
SHIP BY : INV ERROR GLA#63725. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD NOTE :INV ERROR ON GLA#63725 NON IN STOCK ITEM BACK TO BO LIST AND CREDIT ON ACCOUNT SEE VIVIAN FOR DETAIL									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ -4.00			
TAX @ 13 %						\$ -0.52			
TOTAL:						\$ -4.52			