GOLDEN LEAF AUTOMOTIVE

INVOICE 63100

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-13

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: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID	VERBAL		2017-09-13	51277
ODDED	CIII	n	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SHI	ur		MAKE				DIS%	EXI.PRICE
1	1		0	M1001	FR WHEEL OPEN MLG LH 67-6867-68 FIREBIRD			\$ 25.00	\$ 25.00
1	1	1		CAMARO				0 %	\$ 23.00

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 25.00
TAX @ 13 %	\$ 3.25
TOTAL:	\$ 28.25