

# **GOLDEN LEAF AUTOMOTIVE**

# **INVOICE 64575**

**GOLDEN LEAF AUTOMOTIVE**

**INVOICE DATE 2018-01-29**

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

**PAGE: 1**

**BILL TO:**  
**A & T AUTO REFINISHING INC**  
**3140 18TH SIDE RD.**  
**KING ONT L7B-0H4**  
**TELEPHONE: 905/713-2566**

**SHIP TO:**  
**A & T AUTO REFINISHING INC**  
**3140 18TH SIDE RD.**  
**KING, ONT L7B-0H4 CANADA**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0009		PU		ORIGIN	PREPAID ONLY	VERBAL		2018-01-26	52522
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE
			MAKE					DIS%	
1	1	0	M6071	71-72 TRUNK LID MOLDING				\$ 43.00	\$ 43.00
			CHALLENGER					0 %	
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									\$ 0.00
TAXABLE SUBTOTAL									\$ 43.00
TAX @ 13 %									\$ 5.59
TOTAL:									\$ 48.59