GOLDEN LEAF AUTOMOTIVE

INVOICE 64413

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-17

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

PAGE: 2

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

SHIP TO: MOPAL CONSTRUCTION LTD 35 CARDICO DR FRANCIS GORMLRY, ON L0H1G0 CANADA

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU		ORIGIN	PREPAID ANTHONY			2018-01-15	52371
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
OKDEK				MAKE				DIS%	EXI.PRICE
1	1	L	0	M3537	BATTERY TRAY HOLDDOWN BRACKET 67-70			\$ 12.00	\$ 12.00
				MUSTANG				0 %	\$ 12.00
1	1	1	0	M3537A	67-70 BATTERY "J" BOLT PR. W / 4 NUTS			\$ 10.00	\$ 10.00
				MUSTANG				0 %	\$ 10.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 941.00
TAX @ 13 %	\$ 122.33
TOTAL:	\$ 1,063.33