

GOLDEN LEAF AUTOMOTIVE

INVOICE 59476

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-06-13

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

PAGE: 1

BILL TO:

SHIP TO:

TELEPHONE: AA

*** INVOICE ***

CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER	SALESPERSON	ORDER DATE	OUR ORDER NUMBER
AA	11	ORIGIN		VERBAL		2017-06-13	47900
ORD.QTY	SHIP	B.O.	ITEM NUMBER	PRICE	DIS%	T	EXT.PRICE
ITEM DESCRIPTION							
1	1	0	1090AWT	\$ 227.00	0 %	13%	\$ 227.00
			FRONT INNER FENDER RH 47-54				
1	1	0	1150A	\$ 159.00	0 %	13%	\$ 159.00
			64-66 INSTRUMENT PANEL FRAME CHROME				
					SHIPPING:		\$ 5,000.00
1							
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 5,386.00
TAX @ 13 %							\$ 700.18
TOTAL:							\$ 6,086.18

CUSTOMER ORIGINAL