## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 59493**

**INVOICE DATE 2017-06-16** 

## GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

PAGE: 1

SHIP TO:

**TELEPHONE: AA** 

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

CUSTOMER	SH	IIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
AA	BEST	METHOD						
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION		]	PRICE	EXT.PRICE
			MAKE				DIS%	EAT.FRICE
1	1	0	WUHEI	1		:	\$ 35.00	\$ 35.00
							%	
1								
SHIPPING:								\$ 0.00
NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL								0 \$ 35.00
TAX @ 0 %								\$ 0.00
						11111	TOTAL:	\$ 35.00

CUSTOMER ORIGINAL