

GOLDEN LEAF AUTOMOTIVE**INVOICE 63665****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-30**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**BILL TO:
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN ONT N0B 1T0
TELEPHONE: 519/833-5054SHIP TO:
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN, ONT N0B 1T0 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0016		ADJ		ORIGIN	PREPAID	GLA#63662	VY	2017-10-30	51751	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
-1	-1	0	3638	FRONT BUMPER 69-70				\$ 0.00	\$ 0.00	
			MUSTANG					0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :ADJUST ERROR ON GLA#63662 CUSTOMER EXCHANGE PART#3637, NOT #3638 NO \$\$										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 0.00	
TAX @ 13 %									\$ 0.00	
TOTAL:									\$ 0.00	