

GOLDEN LEAF AUTOMOTIVE

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

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

TELEPHONE: / -

INVOICE 64304

INVOICE DATE 2018-01-05

PAGE: 1

SHIP TO:
RON ROSS
519-277-2571
PU FRIDAY MORNING

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------------------|------|----------|--------|---------------------------------|----------|-----------|-----------|------------|-------------|
| CSALE | | PU | | | PREPAID | VERBAL | VY | 2018-01-04 | 52299 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | 1076JB | 67 QUARTER GLASS RH CONVT CLEAR | \$ 60.00 | \$ 60.00 | | | |
| | | | CAMARO | | 0 % | | | | |
| 1 | 1 | 0 | 1076KB | 67 QUARTER GLASS LH CONVT CLEAR | \$ 60.00 | \$ 60.00 | | | |
| | | | CAMARO | | 0 % | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | |
| CURRENCY: CAD | | | | | | | | | |
| NOTE : | | | | | | | | | |
| SHIPPING: | | | | | | | \$ 0.00 | | |
| NON-TAXABLE SUBTOTAL | | | | | | | \$ 0.00 | | |
| TAXABLE SUBTOTAL | | | | | | | \$ 120.00 | | |
| TAX @ 13 % | | | | | | | \$ 15.60 | | |
| TOTAL: | | | | | | | \$ 135.60 | | |