## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 59509**

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-06-16** 

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

PAGE: 1

BILL TO: THEKANG TORONTO

SHIP TO: THEKANG TORONTO

MARKHAM ON MENG

MARKHAM ON MENG

**TELEPHONE: BB** 

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

| 11,0102                               |     |          |      |              |        |                                   |           |       |               |            |
|---------------------------------------|-----|----------|------|--------------|--------|-----------------------------------|-----------|-------|---------------|------------|
| CUSTOMER                              |     | SHIP VIA |      | Α            | F.O.B  | TERMS                             | PO NUMBER | SALES | DATE          | OUR ORDER# |
| BB                                    |     | 1        |      |              | ORIGIN | 1                                 | VERBAL    |       | 2017-06-15    | 47936      |
| ORD.QTY                               | СПІ | IP       | B.O. | ITEM<br>MAKE |        | ITEM DESCRIPTION                  |           |       | PRICE         | EXT.PRICE  |
| OKD.Q11                               | эпі |          |      |              |        |                                   |           |       | DIS%          |            |
| 1                                     | 1   |          | 0    | 1000B        |        | 67-69 CONVT. TOP BOLT & PIVOT KIT |           |       | \$ 72.00      | \$ 72.00   |
| 1                                     | 1   |          | U    | CA           | AMARO  | 07-09 CONVI. TOF BOLT & PIVOT KIT |           |       | 0 %           | \$ 72.00   |
| 1                                     |     |          |      |              |        |                                   |           |       |               |            |
| SHIPPING:                             |     |          |      |              |        |                                   |           |       |               | \$ 0.00    |
| NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL |     |          |      |              |        |                                   |           |       | 0<br>\$ 72.00 |            |
| TAX @ 0 %                             |     |          |      |              |        |                                   |           |       |               | \$ 72.00   |
|                                       |     |          |      |              |        |                                   |           | 1.    |               | \$ 0.00    |
|                                       |     |          |      |              |        |                                   |           |       | TOTAL:        | \$ 72.00   |

CUSTOMER ORIGINAL