

GOLDEN LEAF AUTOMOTIVE

INVOICE 64220

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-20

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

PAGE: 1

BILL TO:
BASELINE FENDER & SUPPLY
5230 BASELINE RD.
SUTTON ONT L0E1R0
TELEPHONE: 905/722-8708

SHIP TO:
BASELINE FENDER & SUPPLY
5230 BASELINE RD.
SUTTON, ONT L0E1R0 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0027		P/U		ORIGIN	PREPAID	VERBAL	M	2017-12-06	52098
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	M1726L		59-64 TAILING ARM BUSHING EA UPPER FRONT / REAR, LOWER REAR	\$ 10.00	\$ 20.00		
			CHEVROLET			0 %			
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									\$ 0.00
TAXABLE SUBTOTAL									\$ 20.00
TAX @ 13 %									\$ 2.60
TOTAL:									\$ 22.60