## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64458**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2018-01-19** 

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

PAGE: 1

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

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

TELEPHONE: / -

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		RET		ORIGIN	PREPAID	VERBAL		2018-01-19	52440
ORDER	CIT	ID	P.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
UKDEK	SH	IP	B.O.	MAKE				DIS%	EXI.PRICE
-1	-1	1	0	M1040	ARM REST B	ASE RH 68-69 CAM	ARO 68-72	\$ 20.00	\$ -20.00
	-			CAMARO	NOVA, 68-72 CHEVELLE GTO 66-7			0 %	\$ -20.00
-1	-1	1	0	M1040A	ARM REST BASE LH CAMARO 68-69			\$ 20.00	\$ -20.00
				CAMARO	CHEVELLE 68-72, NOVA 68-72 GTO 66-7		0 %	\$ -20.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ -40.00
TAX @ 13 %	\$ -5.20
TOTAL:	\$ -45.20