GOLDEN LEAF AUTOMOTIVE

INVOICE 64142

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-13

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. DANNY,

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID VERBAL M			2017-12-13	52161
ORDER	SHI	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SIL	ır	в.О.	MAKE				DIS%	EXI.PRICE
2	2		0	M1217	UPPER BEDSIDE MOLDING 69-72 LONG RH=LH			\$ 89.00	\$ 178.00
	4			CHEVY PU				0 %	\$ 178.00
1	1	l	0	1220F	67-72 BRAKE / CLUTCH PEDAL PAD TRIM DELUXE			\$ 10.00	\$ 10.00
	1			CHEVY PU				0 %	\$ 10.00
1	1	1	0	LP54	60-72 DOME LAMP ASSY CHROME BASE		\$ 34.00	\$ 34.00	
	1			CHEVY PU			0 %	\$ 34.00	

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 222.00

 TAX @ 13 %
 \$ 28.86

 TOTAL:
 \$ 250.86