

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

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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	