GOLDEN LEAF AUTOMOTIVE

INVOICE 62890

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-25

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: DAVID MACNEIL 11781 ROUTE 19 7056263164 MABOU, NS B0E1X0 CANADA

TELEPHONE: / -

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PURO	ORIGIN	PREPAID VERBAL		2017-08-25	51083	
ORDER	CIIII	n no	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1		G32	67-72 DASH GAUGESFUEL			\$ 62.00	\$ 62.00
			CHEVY PU				0 %	\$ 62.00

SHIP BY : PUROLATOR.

TRACKING NUMBER: 31145278502

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 25.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 87.00
TAX @ 15 %	\$ 13.05
TOTAL:	\$ 100.05