## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62776**

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-08-16** 

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		P/U		ORIGIN	PREPAID	VERBAL	M	2017-08-01	50785
ODDED	CIT	TD.	D.O.	ITEM	ITEM DESCRIPTION		PRICE	EVE DDICE	
ORDER	SHIP		B.O.	MAKE	TIEW DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1048ZC	74-81 TRUNK FLOOR PAN			\$ 332.00	\$ 332.00
	1		U	CAMARO	74-81 TRUNK PLOOK FAIN			0 %	\$ 332.00
1	1		0	NOTE			\$ 0.00	\$ 0.00	
	1	L						0 %	\$ 0.00
1	1	1	0	1059	70-81 REAR SEAT PLATFORM			\$ 275.00	\$ 275.00
	1			CAMARO				0 %	\$ 275.00
1									
NUMBER OF PACKAGE:									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									
TAXABLE SUBTOTAL									
TAX @ 13 %									\$ 78.91
TOTAL:									AL: \$ 685.91