GOLDEN LEAF AUTOMOTIVE

INVOICE 63348

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-06

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: / -

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*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-10-06	51483
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
OKDEK	эп	ur	ь.О.	MAKE	HEM DESCRIPTION			DIS%	EXI.PRICE
1	1	1	0	1039Y	FRONT INNER FENDER RH 69			\$ 155.00	\$ 139.50
	,	L		CAMARO				10 %	
1	1	1	0	1039Z	FRONT INNER FENDER LH 69		\$ 155.00	\$ 139.50	
				CAMARO	FROIT INNER FEIDER LH 09				10 %
20	2	20	0	GL-1049W	67-73 BUMPER BOLT EA3 / 8" X 1"		\$ 2.00	\$ 40.00	
				CAMARO	07-73 BUMFER BOLT EA3 / 8 X I			0 %	\$ 40.00
5	5	5	0	GL-1049X	64-73 BUMPER BOLT EA3 / 8" X 1.5"		\$ 2.00	\$ 10.00	
				CAMARO			0 %	\$ 10.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 329.00

 TAX @ 13 %
 \$ 42.77

 TOTAL:
 \$ 371.77