GOLDEN LEAF AUTOMOTIVE

INVOICE 63150

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-18

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

PAGE: 1

BILL TO:

SKYLAR (BOOT HILL AUTO) 27 ERINVILLE DRIVE ERIN ONT NOB 1T0

TELEPHONE: 519/833-5054

SHIP TO: SKYLAR (BOOT HILL AUTO) **27 ERINVILLE DRIVE**

ERIN ONT NOB 1T0

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0016		BEST METHOD							
ORDER	SHI	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHI			MAKE				DIS%	EXI.PRICE
1	1	-	0	CREDIT MEMOS	DEPOSIT ON SO#51304, SHELL # CA69CPW			\$ -5,000.00	\$ -5,000.00
								%	

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 0 %

\$ -5,000.00 \$ 0.00 \$ -5,000.00

\$ 0.00

TOTAL: