## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62809**

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-08-18** 

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: OLIVIER SAVOIE 2677 AUBERT 4504682799

TELEPHONE: / -

LONGUEUIL, QC J4M2L9 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE	2	BEST	ORIGIN	PREPAID	382		2017-08-18	50999
ORDER	SHIP	B.O.	ITEM	- ITEM DESCRIPTION PRICE DIS% EXT.PF		EVT DDICE		
OKDEK	SHIP	B.O.	MAKE			EXI.PRICE		
1	1	0	M1029A	WIPER ARM CHROME 67-69 CPE PAIR \$ 35.00		\$ 35.00		
1	1		CAMARO WIFER ARM CHROME 07-09 CF	PEPAIK	0 %	\$ 55.00		

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHN52X00002

NUMBER OF PACKAGE: 1

CURRENCY:

SHIPPING: \$ 15.00	
XABLE SUBTOTAL (	NON-TAXABLE
XABLE SUBTOTAL \$50.00	TAXABLE
TAX @ 5 % \$ 2.50	
TOTAL: \$ 52.50	