GOLDEN LEAF AUTOMOTIVE

INVOICE 63899

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-22

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 COLPER 416-670-9427

TELEPHONE: / -

*** INVOICE ***

	CUSTOM	CUSTOMER		HIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
	CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-11-21	51955
	ORDER	SHI	m	D.O.	ITEM	IT	EM DESCRIPTION		PRICE	EXT.PRICE
'	OKDEK	SH.	IP	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXI.PRICE
Ī	1	1		0	M1030	OUTER DOOR	R MIRROR RH REC	ΓANGLE68	\$ 37.00	\$ 37.00
	1	1	1	U [CAMARO	/ 9 CAMARO,69-72 NOVA,68 / 9 CHEVELE			0 %	\$ 37.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

\$ 0.00	SHIPPING:
0	NON-TAXABLE SUBTOTAL
\$ 37.00	TAXABLE SUBTOTAL
\$ 4.81	TAX @ 13 %
\$ 41.81	TOTAL: