## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 59481**

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-06-14** 

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

PAGE: 1

BILL TO:

SHIP TO:

TELEPHONE: AA

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

.,									
CUSTOMER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#	
AA	BES'	T METHOD	)						
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PR	RICE	EXT.PRICE	
			MAKE			D	IS%	EA1.PRICE	
1	1	0	AA	5050		\$ 5,0	050.00	\$ 5,050.00	
	1	0					%	\$ 3,030.00	
1									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 5,050.00	
TAX @ 5050 %								\$ 255,025.00	
							TOTAL:	\$ 260,075.00	

CUSTOMER ORIGINAL