

GOLDEN LEAF AUTOMOTIVE**INVOICE 59523****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-20**

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

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BILL TO:
JUNE 19
7852 HWY 2
RICJ ON L4H2Y8
TELEPHONE: 963/852-3654

SHIP TO:
JUNE 19
7852 HWY 2
RICJ ON L4H2Y8

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
JUNE19		PUROLATOR		ORIGIN	PREPAID	VERBAL	AY	2017-06-19	47959
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
10	10	0	FW158	FORD/MOPAR MAGNUM WHEEL 15X8 W/CAP	\$ 269.00	\$ 2,690.00			
			WHEEL		0 %				
50	50	0	SS4502	WHEEL DECAL BLACK WITH SS	\$ 5.00	\$ 250.00			
			WHEEL		0 %				
1	1	0	M1000	9785880 FR WHEEL OPEN MLG RH 67-68	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
1	1	0	M1002	REAR WHEEL OPEN MLDG RH 67 CAMARO	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
1	1	0	M1003	REAR WHEEL OPEN MLDG LH 67 CAMARO	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
1	1	0	M1004	REAR WHEEL OPEN MLDG RH 68	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
1	1	0	M1005	REAR WHEEL OPEN MLDG LH 68	\$ 15.00	\$ 15.00			
			CAMARO		0 %				
SHIP BY : DHL. TRACKING NUMBER : G0F5D8E65002									
SHIPPING:							\$ 300.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 3,315.00		
TAX @ 13 %							\$ 430.95		
TOTAL:							\$ 3,745.95		

CUSTOMER ORIGINAL