GOLDEN LEAF AUTOMOTIVE

INVOICE 62687

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-09

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

PAGE: 1

BILL TO:

BASELINE FENDER & SUPPLY 5230 BASELINE RD.

SUTTON ONT L0E1R0 TELEPHONE: 905/722-8708 SHIP TO: **PICK UP BY GORD**

SUTTON, ONT L0E1R0 CANADA

TOTAL:

\$ 359.34

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#		
B0027		PU		ORIGIN	PREPAID	VERBAL	AY	2017-08-08	50864		
ORDER	CT	TD.	B.O.	ITEM	ITEM DESCRIPTION			PRICE		EXT.PRICE	
UKDEK	SHIP		Б.О.	MAKE	TIEW DESCRIPTION			DIS%		EAT.PRICE	
1		1	0	3649UWT	69-70 TRUNK FLOOR COMPLETE			\$ 318.00		\$ 318.00	
1	-	L	U	MUSTANG				0 %			
NUMBER OF PACKAGE:											
SHIPPING:										\$ 0.00	
NON-TAXABLE SUBTOTAL										0	
TAXABLE SUBTOTAL										\$ 318.00	
TAX @ 13 %										\$ 41.34	