GOLDEN LEAF AUTOMOTIVE

INVOICE 64053

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-05

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: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U	ORIGIN	PREPAID	VERBAL	M	2017-12-05	52085
ORDER	CIIID	B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
6		0	GL-1049W	67-73 BUMPER BOLT EA3 / 8" X 1"			\$ 2.00	\$ 12.00
	O		CAMARO				0 %	\$ 12.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 12.00
TAX @ 13 %	\$ 1.56
TOTAL:	\$ 13.56