GOLDEN LEAF AUTOMOTIVE

INVOICE 63896

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-21

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

PAGE: 1

BILL TO:

BETTER MUSTANGS (2012)

2196 LINE 29

TAVISTOCK ON N0B-2R0 TELEPHONE: 519/412-0135 SHIP TO: BETTER MUSTANGS (2012) 2196 LINE 29 TAVISTOCK, ON N0B-2R0 CA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0009		DEPOSIT		ORIGIN	PREPAID	SO#51914	VY	2017-11-21	51957
ORDER	CII	m	B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SH	ur		MAKE				DIS%	EXT.PRICE
1			1	DEPOSIT 1	DEPOSIT ON SALES ORDER			\$ 1,000.00	\$ 0.00
			1	DEPOSIT				0 %	\$ 0.00

SHIP BY: DEPOSIT ON SO#51914.

TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD

NOTE :DEPOSIT ON SO#51914 CND\$1000 PAID BY VISA ENDING IN 9185

\$ 0.00	SHIPPING:
0	NON-TAXABLE SUBTOTAL
\$ 0.00	TAXABLE SUBTOTAL
\$ 0.00	TAX @ 0 %
\$ 0.00	TOTAL: