GOLDEN LEAF AUTOMOTIVE

INVOICE 64488

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-22

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		2018-01-22	52460	
ORDER	SHIP		B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
				MAKE				DIS%	EXI.PRICE
1	1		0	K919	ACCELERATOR PEDAL PAD 67-81			\$ 7.00	\$ 7.00
	1	•	U	CAMARO	CAMARO 68-79 NOVA			0 %	\$ 7.00
1	1		0	K912	ACCELERATOR PEDAL CHROME TRIM 67-			\$ 9.00	\$ 9.00
	1	L		CAMARO	81 CAMARO,68-79 NOVA		0 %	\$ 9.00	
1	1	1	0	M1013	HEAD LAMP SWITCH CAMARO 67-68 STD, IMPALA 64 / 7,CHEVEL 64-72,NOVA 64-73		\$ 19.00	\$ 19.00	
				CAMARO			0 %	\$ 19.00	

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 35.00

 TAX @ 13 %
 \$ 4.55

 TOTAL:
 \$ 39.55