GOLDEN LEAF AUTOMOTIVE

INVOICE 62908

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-28

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: MICHAEL 905-939-8333 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		PU		ORIGIN	PREPAID	VERBAL		2017-08-28	51098
ODDED	CII	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SH			MAKE				DIS%	EXI.PRICE
1	1	1	0	1489CWT	DECK LID FILLER PANEL 68-72 CHEVELL70-72 MONTE * NON WELD			\$ 87.00	\$ 87.00
				CHEVELLE	THROUGH *		0 %	\$ 87.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	(
TAXABLE SUBTOTAL	\$ 87.00
TAX @ 13 %	\$ 11.31
TOTAL:	\$ 98.31