## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63955**

## GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-27

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

PAGE: 1

BILL TO: PHILS SERVICE CENTRE 7633 HWY#6 BOX 82 ARTHUR ONT N0G1A0 TELEPHONE: 519/848-6682

SHIP TO:
PHILS SERVICE CENTRE
7633 HWY#6
BOX 82
ARTHUR, ONT N0G1A0 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0009		PU		ORIGIN	PREPAID BY PHIL VY		2017-11-23	51978	
ODDED	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER				MAKE				DIS%	EXI.PRICE
1	1	:	0	1462L	68-72 REAR SEAT FLOOR PAN			\$ 84.00	\$ 84.00
				CHEVELLE				0 %	\$ 84.00
2	,	2	0	1025	69 DASH AC VENT BEZEL69-72 NOVA		\$ 19.00	\$ 38.00	
				CAMARO			0 %	\$ 38.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 122.00
TAX @ 13 %	\$ 15.86
TOTAL:	\$ 137.86