GOLDEN LEAF AUTOMOTIVE

INVOICE 62725

TOTAL:

\$ 169.50

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-11

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:
ADAM
647-232-9800

TELEPHONE: / -

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALI	E	P/U	ORIGIN	PREPAID	VERBAL	M	2017-08-11	50923
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
			MAKE				DIS%	
1	1	0	T86E	67 FUEL TANK 2.25" FILLER NECK 18 G			\$ 150.00	\$ 150.00
			MOPAR				0 %	\$ 130.00
1								
1								
NUMBER O	F PACKAG	E:						
							CHIDDING.	\$ 0.00
SHIPPING: NON-TAXABLE SUBTOTAL								
TAXABLE SUBTOTAL								
							TAX @ 13 %	