GOLDEN LEAF AUTOMOTIVE

INVOICE 63222

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-26

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		2017-09-26	51380	
ODDED	CI	IID	D.O.	ITEM	ITEM DESCRIPTION			PRICE	EVE DDICE
ORDER	SHIP		B.O.	MAKE	TIEM DESCRIPTION			DIS%	EXT.PRICE
1	1	1	0	1403F	SWAY BAR BUSHING 1 1 / 4" SET			\$ 27.00	\$ 27.00
				CHEVELLE				0 %	\$ 27.00
1	1	1	0	M1440A	68-70 DOME LIGHT LENS		\$ 9.00	\$ 9.00	
				CHEVELLE			0 %	\$ 9.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 36.00
TAX @ 13 %	\$ 4.68
TOTAL:	\$ 40.68