

**GOLDEN LEAF AUTOMOTIVE****INVOICE 59500****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-16**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1**BILL TO:  
**AJCO AUTOMOTIVE**  
**300 MAITLAN DR.**  
**BELLEVILLE ON K8N 4Z5**  
**TELEPHONE: 613/969-4455**SHIP TO:  
**AJCO AUTOMOTIVE**  
**300 MAITLAN DR.**  
**BELLEVILLE ON K8N 4Z5****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0006		1		ORIGIN	PREPAID	VERBAL		2017-06-16	47942
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
1	1	0	A0001	2	\$ 37.50		\$ 37.50		
					0 %				
1									
SHIPPING:								\$ 800.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 837.50	
TAX @ 13 %								\$ 108.88	
TOTAL:								\$ 946.38	

CUSTOMER ORIGINAL