GOLDEN LEAF AUTOMOTIVE

INVOICE 63158

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-20

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: RANDY HOGG 51 DOON RD. KITCHENER ONT. N2G-3C9, 519-743-6182

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST		ORIGIN	PREPAID	VERBAL	M	2017-09-18	51322
ODDED	SH	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SH	ur		MAKE				DIS%	EXT.PRICE
2	2	2	0	3641RN	65-70 SEAT / FRONT BOTTOM SPRING*			\$ 107.00	\$ 214.00
2				MUSTANG	RH=LH *		0 %	\$ 214.00	

SHIP BY : LOOMIS.

TRACKING NUMBER : GOHNHFI00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 20.35
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 234.35
TAX @ 13 %	\$ 30.47
TOTAL:	\$ 264.82