## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62984**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-09-01** 

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		2017-09-01	51159	
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
				MAKE				DIS%	EXI.PRICE
1	1	-	0	1068G	HOOD HINGE RH 67 / 9 CAMARO,65 / 7 IMPA			\$ 72.00	\$ 72.00
	1			CAMARO				0 %	\$ 72.00
1	1	1	0	1068H	HOOD HINGE LH 67 / 9 CAMARO,65 / 7 IMPA			\$ 72.00	\$ 72.00
	1			CAMARO				0 %	

NUMBER OF PACKAGE: CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 144.00

 TAX @ 13 %
 \$ 18.72

 TOTAL:
 \$ 162.72