

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63665****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-30**

170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433

**PAGE: 1**

**BILL TO:**  
**SKYLAR (BOOT HILL AUTO)**  
**27 ERINVILLE DRIVE**  
**ERIN ONT N0B 1T0**  
**TELEPHONE: 519/833-5054**

**SHIP TO:**  
**SKYLAR (BOOT HILL AUTO)**  
**27 ERINVILLE DRIVE**  
**ERIN, ONT N0B 1T0 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0016		ADJ		ORIGIN	PREPAID	GLA#63662	VY	2017-10-30	51751	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
-1	-1	0	3638	FRONT BUMPER 69-70				\$ 0.00	\$ 0.00	
			MUSTANG					0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :ADJUST ERROR ON GLA#63662 CUSTOMER EXCHANGE PART#3637, NOT #3638 NO \$\$										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 0.00	
TAX @ 13 %									\$ 0.00	
TOTAL:									\$ 0.00	