GOLDEN LEAF AUTOMOTIVE

INVOICE 63402

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-12

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: JEFF'S AUTO BODY & COLLISION 705-424-5334 ATTN: CHUCK CND \$5000 ON SO#51515 FB68CV

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU	ORIGIN	PREPAID	SO#51515	VY	2017-10-12	51549
ORDER	CITID	P.O.	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1		DEPOSIT	DEPOSIT ON BODY SHELL			\$ 5,000.00	\$ 5,000.00
	1		DEPOSIT				0 %	\$ 3,000.00

SHIP BY: DEPOSIT TO BE APPLIED UPON DELIVERY.

TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 5,000.00

 TAX @ 0 %
 \$ 0.00

 TOTAL:
 \$ 5,000.00