

# **GOLDEN LEAF AUTOMOTIVE**

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

BILL TO:

**COUNTER SALES**

**UNUSED PART EXCHANGE/RETURN**

**WITHIN 30 DAYS W/ORIGINAL INV.**

**TELEPHONE: / -**

# **INVOICE 63424**

**INVOICE DATE 2017-10-12**

**PAGE: 1**

SHIP TO:

**RICK**

**705-267-3916**

,

## **\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
CSALE		PU		ORIGIN	PREPAID	GLA#63420	VY	2017-10-12	51562	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
-1	-1	0	CAT	2017 PRINTED CATALOG	\$ 30.00	\$ -30.00				
			CAT		0 %					
NUMBER OF PACKAGE:										
CURRENCY: CAD										
NOTE :CATALOG CHARGED IN ERROR- REFUND TO VISA										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ -30.00	
TAX @ 0 %									\$ 0.00	
TOTAL:									\$ -30.00	