GOLDEN LEAF AUTOMOTIVE

INVOICE 63386

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-11

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	2017-10-11	51542
ORDER	CII	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SI			MAKE				DIS%	EXI.PRICE
1	1	1	0	1423WT	70-72 TAIL LAMP PANEL* WTP *			\$ 212.00	\$ 212.00
				CHEVELLE				0 %	\$ 212.00

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 212.00

 TAX @ 13 %
 \$ 27.56

 TOTAL:
 \$ 239.56