GOLDEN LEAF AUTOMOTIVE

INVOICE 63464

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-16

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		ADJ	ORIGIN	PREPAID	GLA#63461	VY	2017-10-16	51586
ORDER	CIIID	n n o	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
-1	-1		1492A	FRONT BUMPER FILLER 69			\$ 105.00	\$ -105.00
	-1		CHEVELLE				0 %	\$ -105.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	(
TAXABLE SUBTOTAL	\$ -105.00
TAX @ 13 %	\$ -13.65
TOTAL:	\$ -118 65