GOLDEN LEAF AUTOMOTIVE

INVOICE 59504

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-06-16

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

PAGE: 1

BILL TO:

SHIP TO:

TELEPHONE: DD

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#	
DD		DD			ORIGIN		VERBAL		2017-06-16	47946
ORD.QTY	СП	IP	B.O.	ITEM MAKE		ITEM DESCRIPTION			PRICE	EXT.PRICE
OKD.Q11	эпі								DIS%	
1	1		0	1000B		67-69 CONVT. TOP BOLT & PIVOT KIT		\$ 72.00	\$ 72.00	
1	1		U	CA	AMARO	07-09 CONVI. FOR BOLF & PIVOT KIT			0 %	\$ 72.00
SHIP BY : . TRACKING NUMBER :										
SHIPPING:										\$ 999.00
NON-TAXABLE SUBTOTAL										0
TAXABLE SUBTOTAL										\$ 1,071.00
TAX @ 10 %										\$ 107.10
									TOTAL:	\$ 1,178.10

CUSTOMER ORIGINAL