GOLDEN LEAF AUTOMOTIVE

INVOICE 63730

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-06

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

PAGE: 1

BILL TO: **PRO RIDEZ**

SHIP TO: **PRO RIDEZ**

OAKVILLE ON

TELEPHONE: 416/526-5933

OAKVILLE, ON CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0053		PU		ORIGIN	PREPAID	VERBAL	AY	2017-11-06	51808
ODDED	CII	тъ	D.O.	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SH	IIP	B.O.	MAKE				DIS%	EXI.PRICE
1	1	1	0	3632	FENDER RH 67			\$ 221.00	\$ 221.00
	_			MUSTANG				0 %	\$ 221.00
1	1	1	0	3633	FENDER LH 67		\$ 221.00	\$ 221.00	
				MUSTANG			0 %	\$ 221.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 442.00
TAX @ 13 %	\$ 57.46
TOTAL:	\$ 499.46