GOLDEN LEAF AUTOMOTIVE

INVOICE 64270

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-02

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: **JOE**

647-282-2410

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID	VERBAL		2018-01-02	52272
ORDER	SHI	ъ	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SHI	r	в.О.	MAKE			DIS%	EAT.PRICE	
1	1		0	M3557B	65-73 AIR CLEANER BOX COVER V8HI-PO			\$ 79.00	\$ 79.00
1	1		U	MUSTANG	CHROME			0 %	\$ 79.00
1	0		1	M3557C	65-73 AIR CLEANER BOX BLUE HI-PO V8			\$ 60.00	\$ 0.00
				MUSTANG				0 %	\$ 0.00
1	1		0	EM3656	65-72 FENDER & TRUNK LETTER SET "MUSTANG" 7PCS		\$ 19.00	\$ 19.00	
			U	MUSTANG			0 %		
1	1	1	0	M3634	GRILLE CENTER MOLDING 1969		\$ 22.00	\$ 22.00	
	1			MUSTANG	GRILLE CENTER MOLDING 1909				0 %
1	1	L	0	M3523A	INSIDE REAR VIEW MIRROR 68-69 DAY- NIGHT		\$ 72.00	\$ 72.00	
	1			MUSTANG			0 %	\$ 72.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 192.00

 TAX @ 13 %
 \$ 24.96

 TOTAL:
 \$ 216.96