GOLDEN LEAF AUTOMOTIVE

INVOICE 63686

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-31

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: DAVID COLTER 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		PU		ORIGIN	PREPAID	VERBAL		2017-10-31	51771
ODDED	SH	TD.	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SH.	ur		MAKE				DIS%	EXT.PRICE
1	1	1	0	M1726E	PARK BRAKE PAD 65-70			\$ 9.00	0,00
	ı			IMPALA				0 %	\$ 9.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 9.00
TAX @ 13 %	\$ 1.17
TOTAL:	\$ 10.17