GOLDEN LEAF AUTOMOTIVE

INVOICE 62978

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-01

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

PAGE: 1

BILL TO: ANDY ZORATTI 15 BOND ST. BOLTON ON L7E 1S9 TELEPHONE: 416/505-7844

SHIP TO: ANDY ZORATTI 15 BOND ST. BOLTON, ON L7E 1S9 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
RAZ001		PU		ORIGIN	PREPAID	VERBAL	AY	2017-08-30	51122
ORDER	CIT	ПР	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SH			MAKE				DIS%	EXI.PRICE
1	1	1	0	M1282	67-72 REAR WINDSHIELD MOLDING SET			\$ 90.00	\$ 90.00
	1			CHEVY PU				0 %	\$ 90.00

NUMBER OF PACKAGE: CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 90.00

 TAX @ 13 %
 \$ 11.70

 TOTAL:
 \$ 101.70