GOLDEN LEAF AUTOMOTIVE

INVOICE 62679

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: UNI-SELECT PACIFIC INC C/O DUNCAN AUTO PARTS 5829 DUNCAN ST. DUNCAN BC V9L 3W7 TELEPHONE: 250/746-5431 **INVOICE DATE 2017-08-09**

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SHIP TO: UNI-SELECT PACIFIC INC C/O DUNCAN AUTO PARTS 5829 DUNCAN ST. DUNCAN BC V9L 3W7

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
D0050		BEST		ORIGIN	PREPAID	48101-06	AY	2017-08-08	50872
ORDER	CIII	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHI			MAKE				DIS%	
1	1		0	1461Y	64-69 FLOOR PAN UNDER SUPPORT FRONT			\$ 98.00	\$ 98.00
	1			CHEVELLE				0 %	\$ 98.00
1	0		1	SHIP3	SHIP BY PURO COLLECT# 101 4602			\$ 0.00	\$ 0.00
	U		1					0 %	
1	1		0	CAT	2017 PRINTED CATALOG			\$ 0.00	\$ 0.00
	1			CAT				0 %	\$ 0.00
1									
NUMBER O	F PACK	KAGE	<u>}</u> :						
					,			SHIPPING:	\$ 0.00

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 98.00

 TAX @ 5 %
 \$ 4.90

 TOTAL:
 \$ 102.90