GOLDEN LEAF AUTOMOTIVE

INVOICE 63942

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-24

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: TYLER UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU	ORIGIN	PREPAID	VERBAL		2017-11-23	51972
ORDER	CIIID	P.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	1047K	HEADER PANEL 69			\$ 50.00	\$ 50.00
	1		CAMARO				0 %	\$ 30.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 50.00
TAX @ 13 %	\$ 6.50
TOTAL:	\$ 56.50