GOLDEN LEAF AUTOMOTIVE

_RECEIPT

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-02-16

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

PAGE: 1

BILL TO:

SHIP TO:

TELEPHONE: 586740

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
KF		BEST METHOD							
ORDER	CIII	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SH.			MAKE				DIS%	EXT.PRICE
1			1	CREDIT MEMO		OVER PAY		\$ -1,066.00	\$ -1,066.00
							%		

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ -1,066.00
TAXABLE SUBTOTAL	\$ 0.00
TAX @ %	\$ 0.00
TOTAL:	\$ -1,066.00