## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62582**

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-07-27** 

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:
COUNTER SALES
MIKE
WITHIN 30 DAYS W/ORIGINAL INV.

TOTAL:

\$ -150.29

TELEPHONE: / -

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#		
CSALE		RET		ORIGIN	PREPAID	VERBAL	AY	2017-07-27	2017-07-27 50752		
ORDER	CTI	IID	D.O.	ITEM	ITEM DESCRIPTION			PRICE		EVT DDICE	
	SHIP		B.O.	MAKE	TIEM DESCRIPTION			DIS%		EXT.PRICE	
-1	_	1	0	M1368	GRILLE 72			\$ 140.00		\$ -133.00	
	-	·		CHEVELLE				5 %			
-1	-1	1	0	NOTE	ORIGINAL SO 50522			\$ 0.00		\$ 0.00	
-1	-	1						0 %		\$ 0.00	
NUMBER OF PACKAGE:											
	SHIPPING: \$0										
NON-TAXABLE SUBTOTAL 0											
TAXABLE SUBTOTAL										\$ -133.00	
TAX @ 13 %										\$ -17.29	