GOLDEN LEAF AUTOMOTIVE

INVOICE 63366

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-10

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

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID VERBAL M		2017-10-10	51512	
ORDER	CTI	TD	D.O.	ITEM	- ITEM DESCRIPTION			PRICE	EVE DDICE
	SH	IIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	1	0	1050	69 SEAT FRAME SUPPORT, RH.WILL FIT 67- 68			\$ 79.00	\$ 79.00
				CAMARO				0 %	\$ 79.00
1	1	1	0	1052R	67-69 FRONT SEAT BRACKETS RH			\$ 70.00	\$ 70.00
				CAMARO				0 %	\$ 70.00

NUMBER OF PACKAGE: CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 149.00

 TAX @ 13 %
 \$ 19.37

 TOTAL:
 \$ 168.37