

GOLDEN LEAF AUTOMOTIVE**INVOICE 62937****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-30**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

**HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON ONT L7K-1W3
TELEPHONE: 519/927-0100**

SHIP TO:

**HOT NIGHTS HOT RODS
16524 HURONTARIO ST
CALEDON ONT L7K-1W3******* INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		BEST METHOD							
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	CREDIT MEMOS	HST OVER CHARGED ON GLA#62785 08/17/2017	\$ -127.53	\$ -127.53			
					%				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ -127.53			
TAX @ 0 %						\$ 0.00			
TOTAL:						\$ -127.53			