GOLDEN LEAF AUTOMOTIVE

INVOICE 64254

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-21

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

PAGE: 1

BILL TO: **PRO RIDEZ**

SHIP TO: **PRO RIDEZ**

OAKVILLE ON

OAKVILLE, ON CANADA

TELEPHONE: 416/526-5933

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0053		PU	ORIGIN	PREPAID	VERBAL	AY	2017-12-21	52249
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
			MAKE				DIS%	T EXT.PRICE
1	1	0	1584WT	66-67 COMPLETE TRUNK FLOOR *WTP*			\$ 1,012.00	\$ 1,012.00
			GTO				0 %	

SHIP BY : PICK UP.

TRACKING NUMBER : PICK UP

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 1,012.00

 TAX @ 5 %
 \$ 50.60

 TOTAL:
 \$ 1,062.60