GOLDEN LEAF AUTOMOTIVE

INVOICE 63376

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-11

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		PU	ORIGIN	PREPAID	VERBAL		2017-10-11	51524
ORDER	SHIP	D DO	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	1048H	FLOOR FULL PAN RH 67-69			\$ 94.00	\$ 94.00
	1		CAMARO				0 %	\$ 94.00

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 94.00
TAX @ 13 %	\$ 12.22
TOTAL:	\$ 106.22