GOLDEN LEAF AUTOMOTIVE

INVOICE 63556

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-23

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 ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U	ORIGIN	PREPAID VERBAL M		2017-10-23	51673	
ORDER	CITID	n o	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	1047L	RADIATOR SUPPORT 67-69 CAMARO AND FIREBIRD			\$ 165.00	\$ 165.00
1			CAMARO				0 %	\$ 105.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 165.00
TAX @ 13 %	\$ 21.45
TOTAL:	\$ 186.45