GOLDEN LEAF AUTOMOTIVE

INVOICE 63742

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-07

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 ROLAND KOEDER

TELEPHONE: / -

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U	ORIGIN	PREPAID	VERBAL	M	2017-11-06	51821
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP	B.O.	MAKE				DIS%	_ EAT.PRICE
1	1	0	1623N	65-67 GAS CAP FLAT BLACK			\$ 32.00	\$ 32.00
			NOVA				0 %	\$ 32.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 32.00
TAX @ 13 %	\$ 4.16
TOTAL:	\$ 36.16