

GOLDEN LEAF AUTOMOTIVE**INVOICE 59511****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-16**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

SHIP TO:

TELEPHONE: DD***** INVOICE *****

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
DD	DD	ORIGIN		VERBAL		2017-05-26	47918
ORD.QTY	SHIP	B.O.	ITEM MAKE	ITEM DESCRIPTION	PRICE DIS%	EXT.PRICE	
10	10	0	3 1	1	\$ 500.00 0 %	\$ 5,000.00	
1							
SHIPPING:						\$ 1.00	
NON-TAXABLE SUBTOTAL						0	
TAXABLE SUBTOTAL						\$ 5,001.00	
TAX @ 10 %						\$ 500.10	
TOTAL:						\$ 5,501.10	

CUSTOMER ORIGINAL