GOLDEN LEAF AUTOMOTIVE

INVOICE 62717

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-11

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 AY		2017-08-11	50918	
ORDER	CT	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
UKDEK	51.			MAKE				DIS%	
1		1	0	1472T	68-72 FRONT INNER FENDER PLASTIC RH			\$ 149.00	\$ 149.00
	-			CHEVELLE				0 %	\$ 149.00
1									
NUMBER OF PACKAGE:									
EVOLUBLIC OF TREMTOL.									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 149.00
TAX @ 13 %									\$ 19.37
TOTAL:									L: \$ 168.37