GOLDEN LEAF AUTOMOTIVE

INVOICE 64346

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-10

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

PAGE: 1

BILL TO: SHERWOOI

SHERWOOD KIA 20 BROADWAY BLVD

SHERWOOD PARK AB T8H 2A2 TELEPHONE: 780/449-5779 SHIP TO: SHERWOOD KIA 20 BROADWAY BLVD SHERWOOD PARK, AB T8H 2A2 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
S0034		BEST		ORIGIN	PREPAID	PO# 1191	M	2018-01-10	52349
ORDER	CIT	IIP B	D.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SH		B.O.	MAKE				DIS%	EXI.PRICE
2	,	2 0	0	LH11	55-57 HEADLAMP BUCKET RH / LH W / RETAINER RING			\$ 61.00	\$ 122.00
	4		U	CHEVY PU				0 %	\$ 122.00

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHABLY00008

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 18.39
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 122.00
TAX @ 5 %	\$ 7.02
TOTAL:	\$ 147.41