

GOLDEN LEAF AUTOMOTIVE**INVOICE 59506****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		A		ORIGIN		VERBAL		2017-06-16	47948
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
1	1	0	10		\$ 500.00		\$ 500.00		
					0 %				
1									
SHIPPING:								\$ 1.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 501.00	
TAX @ 10 %								\$ 50.10	
TOTAL:								\$ 551.10	

CUSTOMER ORIGINAL