GOLDEN LEAF AUTOMOTIVE

INVOICE 62862

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-23

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: **WADE KEAN BOX 39 7095332232**

TELEPHONE: / -

CULLS HARBOUR, NL A0G2L0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST		ORIGIN	PREPAID	385		2017-08-22	51048
ORDER	CTI	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		ь.О.	MAKE	HEW DESCRIPTION			DIS%	EXI.PRICE
1	1		0	3634MA	67-68 REAR FENDER APRON			\$ 15.00	\$ 15.00
1		L	U	MUSTANG	EXTENSIONLH			0 %	\$ 15.00
1	1	-	0	3634LA	67-68 REAR FENDER APRON EXTENSIONRH			\$ 15.00	\$ 15.00
				MUSTANG				0 %	\$ 15.00
1	1	1	0	3634L	REAR FENDER APRON RH 67-68		\$ 62.00	\$ 62.00	
				MUSTANG			0 %	\$ 02.00	

SHIP BY : PUROLATOR.

TRACKING NUMBER: 331143373867

NUMBER OF PACKAGE: 1

CURRENCY: CAD

SHIPPING:	\$ 40.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 132.00
TAX @ 15 %	\$ 19.80
TOTAL:	\$ 151.80