

**GOLDEN LEAF AUTOMOTIVE****INVOICE 59520****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		1		ORIGIN		VERBAL		2017-06-16	47957
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
1	1	0	1	1	\$ 26.00		\$ 26.00		
					0 %				
SHIP BY : . TRACKING NUMBER :									
SHIPPING:								\$ 1.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 27.00	
TAX @ 10 %								\$ 2.70	
TOTAL:								\$ 29.70	

CUSTOMER ORIGINAL