GOLDEN LEAF AUTOMOTIVE

INVOICE 63966

INVOICE DATE 2017-11-28

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: NEW TECH AUTOMOTIVE SERVICES 2698 TOTTENHAM RD. BOX 145 BEETON ONT LOG-1W0

TELEPHONE: 905/729-3333

PAGE: 1

SHIP TO: NEW TECH AUTOMOTIVE SERVICES 2698 TOTTENHAM RD. BOX 145 BEETON, ONT L0G-1W0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
N0030		ADJ		ORIGIN	PREPAID	GLA#63962	VY	2017-11-28	52012
ORDER	CII	ПР	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SH			MAKE				DIS%	EXT.PRICE
-1	-1	1	0	1170	TAILG	TAILGATE 55-87 STEPSIDE W /			\$ -335.00
				CHEVY PU		CHEVROLET		0 %	\$ -335.00

SHIP BY: PUROLATOR. TRACKING NUMBER: NUMBER OF PACKAGE: CURRENCY: CAD

NOTE :THIS INVOICE OFFSETS GLA#63962. 2 PARTS SHIP BY PUROLATOR COLLECT \$622.63 PAID BY MASTER CARD NOV

24. SORRY FOR THE CONFUSION AND THANK YOU AGAIN FOR YOUR BUSINESS . SEE VIVIAN FOR DETAIL

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ -335.00
TAX @ 13 %	\$ -43.55
TOTAL:	\$ -378.55