GOLDEN LEAF AUTOMOTIVE

INVOICE 63465

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-16

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: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TOTAL:

\$ 0.00

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#		
CSALE		ADJ		ORIGIN	PREPAID	GLA#63461	VY	2017-10-16	51586		
ORDER	CIII	m	B.O.	ITEM	ITEM DESCRIPTION			PRICE		EXT.PRICE	
	SHIP		ь.О.	MAKE	I I EWI DESCRIPTION I			DIS%	EAT.PRICE		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :											
SHIPPING: NON-TAXABLE SUBTOTAL										\$ 0.00 0	
TAXABLE SUBTOTAL										\$ 0.00	
TAX @ 13 %										\$ 0.00	