

# ***GOLDEN LEAF AUTOMOTIVE***

## **INVOICE 59476**

**GOLDEN LEAF AUTOMOTIVE**

**INVOICE DATE 2017-06-13**

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

**PAGE: 1**

**BILL TO:**

**SHIP TO:**

**TELEPHONE: AA**

\*\*\* INVOICE \*\*\*

CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER	SALESPERSON	ORDER DATE	OUR ORDER NUMBER
AA	11	ORIGIN		VERBAL		2017-06-13	47900
ORD.QTY	SHIP	B.O.	ITEM NUMBER	PRICE	DIS%	T	EXT.PRICE
ITEM DESCRIPTION							
1	1	0	1090AWT FRONT INNER FENDER RH 47-54	\$ 227.00	0 %	13%	\$ 227.00
1	1	0	1150A 64-66 INSTRUMENT PANEL FRAME CHROME	\$ 159.00	0 %	13%	\$ 159.00
					<b>SHIPPING:</b>		<b>\$ 5,000.00</b>
1							
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 5,386.00
TAX @ 13 %							\$ 700.18
TOTAL:							\$ 6,086.18

CUSTOMER ORIGINAL