GOLDEN LEAF AUTOMOTIVE

INVOICE 62764

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-15

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.

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID	VERBAL		2017-08-14	50929
ORDER	CI	IID	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		Б.О.	MAKE	HEWI DESCRIPTION			DIS%	EXI.PRICE
1	,	1	0	LH52	69 WINDSHIELD WIPER SWITCH			\$ 45.00	\$ 45.00
				CAMARO				0 %	\$ 43.00
NUMBER OF PACKAGE:									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 45.00
TAX @ 5 %									\$ 2.25
								TOTA	AL: \$ 47.25