GOLDEN LEAF AUTOMOTIVE

INVOICE 59494

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-06-16

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

PAGE: 1

BILL TO:

SHIP TO:

TORONTO ON **TELEPHONE: 1**

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
1		1		ORIGIN		VERBAL		2017-06-16	47916
ORD.QTY	CITIE	, DO		ITEM	TOTAL	A DESCRIPTION		PRICE	EVT DDICE
	SHIP	B.O.		MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1	0		1000	67-69 CONVERTIBLE TOP FRAME			\$ 1,810.00	\$ 1,810.00
	1		C.	AMARO				0 %	

SHIP BY : DAVID.

TRACKING NUMBER: PANGPANG

SHIPPING: \$ 500.00 NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL \$ 2,310.00 TAX @ 13 % \$ 300.30 TOTAL: \$ 2,610.30

CUSTOMER ORIGINAL