GOLDEN LEAF AUTOMOTIVE

INVOICE 63380

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-11

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

PAGE: 1

BILL TO: PHILS SERVICE CENTRE 7633 HWY#6 BOX 82 ARTHUR ONT N0G1A0 TELEPHONE: 519/848-6682

SHIP TO: PHILS SERVICE CENTRE 7633 HWY#6 BOX 82 ARTHUR, ONT N0G1A0 CANADA

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0009		P/U	ORIGIN	PREPAID	VERBAL		2017-10-11	51533
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
-1	-1		3643J	FRONT UPPER STONE DEFLECTOR 67-68			\$ 24.00	\$ -24.00
	-1		MUSTANG				0 %	\$ -24.00

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ -24.00
TAX @ 13 %	\$ -3.12
TOTAL:	\$ -27.12