GOLDEN LEAF AUTOMOTIVE

INVOICE 63243

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-27

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 OU		JR ORDER#	
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-27 51394		51394	
ORDER	CITID	ъ	B.O.	ITEM	ITEM DESCRIPTION			PRICE		EXT.PRICE	
	SHIP	D		MAKE				DIS%			
1	1		0	3631RWT	OUTER WHEEL HOUSE RH 69-70*WELD THROUGH PRIMER*			\$ 94.00		\$ 94.00	
	1			MUSTANG				0 %			

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 94.00

 TAX @ 13 %
 \$ 12.22

 TOTAL:
 \$ 106.22