GOLDEN LEAF AUTOMOTIVE

INVOICE 59503

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: THEKANG TORONTO

SHIP TO: THEKANG TORONTO

MARKHAM ON MENG

MARKHAM ON MENG

TELEPHONE: BB

*** INVOICE ***

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
BB		1		ORIGIN		VERBAL		2017-06-16	47945
ORD.QTY	CIIID	D O	ITEM MAKE		ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SHIP	B.O.					DIS%		
1	1	0	1011B		47-54 SHOCK ABSORBER BRACKET		\$ 37.00	\$ 37.00	
	1		CHEVY PU				0 %		
1	1	0	1012B		60-72 REAR COIL SPRING RETAINNER		\$ 17.00	\$ 17.00	
	1		CHEVY PU 60-72 REAR COIL SPRING RETAINNER			0 %	\$ 17.00		
1	1	0		1003B 67-69 COIL SPRING UPPER MOUNT PR		\$ 54.00	\$ 54.00		
	1		CA	AMARO	07-09 COIL SPRING UPPER MOUNT PR			0 %	\$ 34.00
1	1	0		1003F		\$ 160.00	\$ 160.00		
1	1	0	CA	AMARO	67-69 CONTROL ARM UPPER RH			0 %	\$ 100.00
SHIP BY : . TRACKING N	IUMBE	R :							
								SHIPPING:	\$ 900.00 0
NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL \$ 1.168.0									
TAX @ 0 %									\$ 1,168.00 \$ 0.00
								TOTAL:	\$ 1,168.00

CUSTOMER ORIGINAL