## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 59529**

**INVOICE DATE 2017-07-04** 

## GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

PAGE: 1

SHIP TO:

**TELEPHONE: 987/456-3210** 

## \*\*\* INVOICE \*\*\*

| CUSTOMER SHIP        |      | IIP VIA | F.O.B  | TERMS            | PO NUMBER | SALES | DATE   | OUR ORDER# |
|----------------------|------|---------|--------|------------------|-----------|-------|--------|------------|
| JAMES                | BEST | METHOD  |        |                  |           |       |        |            |
| ORD.QTY              | SHIP | B.O.    | ITEM   | ITEM DESCRIPTION |           | l l   | PRICE  | EXT.PRICE  |
|                      |      |         | MAKE   |                  |           |       | DIS%   |            |
| 1                    | 1    | 0       | 155.55 |                  |           | \$    | 155.55 | \$ 155.55  |
|                      |      |         |        |                  |           |       | %      | \$ 133.33  |
|                      |      |         |        |                  |           |       |        |            |
| 1                    |      |         |        |                  |           |       |        |            |
|                      |      |         |        |                  |           |       |        |            |
| SHIPPING: \$0        |      |         |        |                  |           |       |        |            |
| NON-TAXABLE SUBTOTAL |      |         |        |                  |           |       |        | 0          |
| TAXABLE SUBTOTAL     |      |         |        |                  |           |       |        | \$ 155.55  |
| TAX @ 0 %            |      |         |        |                  |           |       |        | \$ 0.00    |
|                      |      |         |        |                  |           |       | TOTAL: | \$ 155.55  |

CUSTOMER ORIGINAL