

GOLDEN LEAF AUTOMOTIVE**INVOICE 59498****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-29**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

SHIP TO:

TELEPHONE: 123***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
JAMES		1		ORIGIN		VERBAL		2017-06-29	47919
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
0	10	-10	KF	THIS IS A GOOD GUY, HANDSOME AND KIND.			\$ 1,000.00	\$ 10,000.00	
							0 %		
10	10	0	KF1				\$ 500.00	\$ 5,000.00	
							0 %		
SHIP BY : . TRACKING NUMBER :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 15,000.00	
TAX @ 0 %								\$ 0.00	
TOTAL:								\$ 15,000.00	

CUSTOMER ORIGINAL