GOLDEN LEAF AUTOMOTIVE

INVOICE 64249

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-20

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

PAGE: 1

SHIP TO:

BILL TO:

COUNTER SALES

UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

COUNTER SALES

JOE

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-12-20	52236
ODDED	SH	TD	В.О.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	Sh	ш		MAKE				DIS%	EXT.PRICE
1	1	1	0	1075F	DOOR SKIN LH 69 *FIT FIREBIRD 69*			\$ 162.00	\$ 162.00
				CAMARO				0 %	\$ 162.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 162.00
TAX @ 13 %	\$ 21.06
TOTAL:	\$ 183 06