

GOLDEN LEAF AUTOMOTIVE**INVOICE 59495****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-16**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:****SHIP TO:****TELEPHONE: AA******* INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
AA		11		ORIGIN		VERBAL		2017-06-16	47917
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	100	67 IGNITION LOCK LATER	\$ 10.00	\$ 10.00			
			CAMARO		0 %				
1									
SHIPPING:									\$ 9.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 19.00
TAX @ 13 %									\$ 2.47
TOTAL:									\$ 21.47

CUSTOMER ORIGINAL