## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 59498**

**INVOICE DATE 2017-06-29** 

## GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

PAGE: 1

SHIP TO:

**TELEPHONE: 123** 

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

OF ICE OF SERVICE			NTTTD T/T /			- I		DO NUMBER	CATE	D. A. ETE	OUD ODDED #
CUSTOMER		SHIP VIA			F.O.B		TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
JAMES		1		ORIGIN		IN		VERBAL		2017-06-29	47919
ORD.QTY	SHI	ъ	B.O.	ITEM MAKE		ITEM DESCRIPTION			PRICE	EXT.PRICE	
	SILL	r				TIEW DESCRIPTION					DIS%
0	10		-10	KF		THIS IS A GOOD GUY, HANDSOME AND KIND.			AND _	\$ 1,000.00	\$ 10,000.00
	10	,								0 %	
10	10		0	KF1					\$ 500.00	\$ 5,000.00	
	10									0 %	\$ 3,000.00
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