

# **GOLDEN LEAF AUTOMOTIVE**

# **INVOICE 62733**

**GOLDEN LEAF AUTOMOTIVE**

**INVOICE DATE 2017-08-14**

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

**PAGE: 1**

**BILL TO:**

**PARADISE ALLEY  
5128 7TH LINE  
BEETON ONT L0G-1AO  
TELEPHONE: 416/242-4401**

**SHIP TO:**

**PARADISE ALLEY  
5128 7TH LINE  
BEETON ONT L0G-1AO**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
P0001		PICK UP		ORIGIN	COD	VERBAL	BR	2017-08-14	50933	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1041M	INNER FENDER RH 70-81				\$ 97.00	\$ 97.00	
			CAMARO					0 %		
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 97.00	
TAX @ 13 %									\$ 12.61	
TOTAL:									\$ 109.61	