

GOLDEN LEAF AUTOMOTIVE**INVOICE 63898****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-21**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
OCEANSIDE KUSTOMS INC.
1010 PRICE ROAD
PARKSVILLE BC V9P2C9
TELEPHONE: 250/586-8400**SHIP TO:**
OCEANSIDE KUSTOMS INC.
1010 PRICE ROAD
PARKSVILLE BC V9P2C9***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
O0013		BEST METHOD							
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	CREDIT	PRICE ERROR ON INV#63870	\$ -90.00	\$ -90.00			
			MEMOS		%				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ -90.00			
TAX @ 5 %						\$ -4.50			
TOTAL:						\$ -94.50			