

GOLDEN LEAF AUTOMOTIVE

INVOICE 63664

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-30

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

PAGE: 1

BILL TO:
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN ONT N0B 1T0
TELEPHONE: 519/833-5054

SHIP TO:
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN, ONT N0B 1T0 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0016		ADJ		ORIGIN	PREPAID	GLA#63663	VY	2017-10-30	51750	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	3637	FRONT BUMPER 67-68				\$ 0.00	\$ 0.00	
			MUSTANG					0 %		
NUMBER OF PACKAGE:										
CURRENCY: CAD										
NOTE :EXCHANGE WITH GLA#63663 OFFSET NO PRICE CHARGED										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 0.00	
TAX @ 13 %									\$ 0.00	
TOTAL:									\$ 0.00	