## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64483**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2018-01-22** 

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

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BILL TO: PHILS SERVICE CENTRE 7633 HWY#6 BOX 82 ARTHUR ONT N0G1A0 TELEPHONE: 519/848-6682

SHIP TO:
PHILS SERVICE CENTRE
7633 HWY#6
BOX 82
ARTHUR, ONT N0G1A0 CANADA

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0009		P/U		ORIGIN	PREPAID	VERBAL		2018-01-22	52459
ORDER	SH	TD	B.O.	ITEM	· ITEM DESCRIPTION			PRICE	EVT DDICE
OKDEK	SH	ır		MAKE				DIS%	EXT.PRICE
1	-1	1	0	1048ZE	75-81 TRUNK FLOOR DROP OFF RH TRANS AM / FIREBIRD			\$ 60.00	\$ -60.00
-1			U [	FIREBIRD				0 %	\$ -60.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ -60.00
TAX @ 13 %	\$ -7.80
TOTAL:	\$ -67.80