GOLDEN LEAF AUTOMOTIVE

INVOICE 64394

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-16

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

PAGE: 1

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN

WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: EDMANDIO ROIO 7 LIBERATION DR BRAMPTON, ON L6S3W5

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU		ORIGIN	PREPAID WEB418		2018-01-16	52390	
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER				MAKE				DIS%	EXI.PRICE
1	1	1	0	M3623	C7ZZ6510177A ROCKER MLDG LH 67-68 W / CLIPS			\$ 50.00	\$ 50.00
				MUSTANG				0 %	\$ 30.00
1	1	1	0	M3622	C7ZZ6510176A ROCKER MLDG RH 67-68 W / CLIPS			\$ 50.00	\$ 45.00
				MUSTANG				10 %	\$ 43.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

.00
.00
.00
.35
.35