## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62701**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-08-10** 

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

PAGE: 1

BILL TO: AMP AUTO BODY PANELS LTD 12628 124TH ST NW EDMONTON AB T5L 0N7 TELEPHONE: 780/455-3171

SHIP TO: AMP AUTO BODY PANELS LTD 12628 124TH ST NW EDMONTON AB T5L 0N7

TAXABLE SUBTOTAL

TAX @ 5 %

TOTAL:

\$ 134.71

\$ 141.45

\$ 6.74

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
A0037		UPS		ORIGIN	PREPAID ONLY	VERBAL TRISH	M	2017-08-09	50893
ORDER	SH	пр	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
	эп	ır	ь.О.	MAKE	TIEW DESCRIPTION				DIS%
1	1		0	1048WWT	70-73 TRUNK FLOOR DROP OFF LH			\$ 53.00	\$ 53.00
1				CAMARO				0 %	
1	1		0	1048VWT	70-73 TRUNK FLOOR DROP OFF RH			\$ 53.00	\$ 53.00
1				CAMARO				0 %	
1	1		0	SHIP1	FREIGHT CHARGE			\$ 28.71	\$ 28.71
1								0 %	
1 NUMBER O	F PAC	KAGE	:						
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0