GOLDEN LEAF AUTOMOTIVE

INVOICE 63305

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-02

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: COUNTER SALES BRIAN JONES

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-10-02	51439
ORDER	SHI	т	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SH	IIIP		MAKE				DIS%	EXT.PRICE
1	1	0	0	1462L	68-72 REAR SEAT FLOOR PAN			\$ 140.00	\$ 126.00
	1		U [CHEVELLE				10 %	\$ 120.00

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 126.00

 TAX @ 13 %
 \$ 16.38

 TOTAL:
 \$ 142.38