GOLDEN LEAF AUTOMOTIVE

INVOICE 63740

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-06

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: PATRICK BEAVER 1-5225 RR273 7802384688

TELEPHONE: / -

SPURCE GROVE, AB T7X3R6 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST		ORIGIN	PREPAID	VERBAL		2017-10-31	51759
ORDER	CIII	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHI			MAKE				DIS%	EXI.PRICE
2	2	2	0	FW158C	FORD / MOPAR MAGNUM WHEEL 15X8			\$ 259.00	\$ 518.00
	2			WHEEL	PLATINPCD 5 X 4.5,BS 4.07,ET -10,CB 73.1			0 %	\$ 318.00

SHIP BY : LOOMIS.

TRACKING NUMBER: GOHNJ6000004

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 50.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 568.00
TAX @ 5 %	\$ 28.40
TOTAL:	\$ 596.40