GOLDEN LEAF AUTOMOTIVE

INVOICE 63142

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-15

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 UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#		
CSALE		PU		ORIGIN	PREPAID	VERBAL	VY	2017-09-15	51307		
ORDER	CIII	IIP	в.о.	ITEM	ITEM DESCRIPTION			PRICE		EXT.PRICE	
	SHI			MAKE				DIS%			
1	1	1	0	1067F	TAIL LIGHT PANEL 69 STD* USE 1067FA FOR RS MODEL *			\$ 212.00		\$ 212.00	
	1			CAMARO				0 %			
					·		·				

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 212.00

 TAX @ 13 %
 \$ 27.56

 TOTAL:
 \$ 239.56