## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 64023**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-12-01** 

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		2017-12-01	52054
ORDER	SHIP		B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
OKDEK				MAKE				DIS%	EXI.PRICE
1	1		0	M1029E	WIPER BLADE 67-69 PAIR 59-64 IMPALA66- 7 CHEVELLE 67-72 NOVA 65-6 PU			\$ 32.00	\$ 32.00
1	1	¹	, "	CAMARO				0 %	\$ 32.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 32.00
TAX @ 13 %	\$ 4.16
TOTAL:	\$ 36.16