GOLDEN LEAF AUTOMOTIVE

INVOICE 63539

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-20

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		P/U		ORIGIN	PREPAID VERBAL		2017-10-20	51651	
ODDED	SHIP		D.O.	ITEM	TEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SH	ır	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1621U	66-67 TAIL LAMP MOUNT PANEL RH			\$ 89.00	\$ 89.00
				NOVA				0 %	\$ 89.00
1	1	1	0	1621V	66-67 TAIL LAMP MOUNT PANEL LH			\$ 89.00	\$ 89.00
				NOVA				0 %	\$ 89.00

SHIP BY : PU .

TRACKING NUMBER : ROBERT 519-429-5690

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE :CUSTOMER GIVEN SO#51651 AS INVOICE BY ERROR

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 178.00
TAX @ 13 %	\$ 23.14
TOTAL:	\$ 201.14