GOLDEN LEAF AUTOMOTIVE

INVOICE 63535

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: ED KLOTZ 314839 HWY 6 DURHAM, ON NOG 1R0

TELEPHONE: / -

*** INVOICE ***

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALI	E	BEST	ORIGIN	PREPAID	VERBAL		2017-10-20	51646
ORDER	SHIP	n o	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
		B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	CAT	2017 PRINTED CATALOG			\$ 0.00	\$ 0.00
	l		CAT				0 %	\$ 0.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 20.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 20.00
TAX @ 13 %	\$ 2.60
TOTAL:	\$ 22.60