GOLDEN LEAF AUTOMOTIVE

INVOICE 63101

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-13

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	M	2017-09-13	51279		
ORDER	CITI	IIP	в.о.	ITEM	ITEM DESCRIPTION			PRICE		EXT.PRICE	
	SILI			MAKE				DIS%			
1	1	1	0	M3601	FRONT WHEEL OPENING MLDG LH 67-68			\$ 20.00		\$ 20.00	
	1			MUSTANG				0 %			
			<u> </u>		·						

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 20.00
TAX @ 13 %	\$ 2.60
TOTAL:	\$ 22.60