GOLDEN LEAF AUTOMOTIVE

INVOICE 63743

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-07

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 TUES		ORIGIN	PREPAID	VERBAL	M	2017-11-06	51812
ORDER	CIII	n	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI	r		MAKE				DIS%	EXT.PRICE
1	1		0	1737LWT	65-66 TRUNK FLOOR DROP OFF LH*WTP*			\$ 94.00	\$ 94.00
				IMPALA				0 %	\$ 94.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 94.00
TAX @ 13 %	\$ 12.22
TOTAL:	\$ 106.22