GOLDEN LEAF AUTOMOTIVE

INVOICE 64399

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-16

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

PAGE: 1

BILL TO:

COUNTER SALESSHIP TO:UNUSED PART EXCHANGE/RETURNSANDROWITHIN 30 DAYS W/ORIGINAL INV.416-876-3575

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU		ORIGIN	PREPAID VERBAL		2018-01-12	52365	
ORDER	CII	TD	T RO	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SHIP		B.O.	MAKE	TIEW DESCRIPTION			DIS%	EXI.PRICE
1	1	1	0	K15	SEAT TRACK CHROME ADJUSTING KNOB 67-70 CAMARO / NOVA			\$ 14.00	\$ 14.00
				CAMARO				0 %	\$ 14.00
1	1	1	0	M1392Q	66-72 BENCH SEAT HINGE COVER PR			\$ 65.00	\$ 65.00
				CHEVELLE				0 %	\$ 03.00

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 79.00
TAX @ 13 %	\$ 10.27
TOTAL:	\$ 89.27