## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62986**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-09-01** 

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        | 2017-09-01 | 51162      |
| ODDED    | SH | TD.      | В.О. | ITEM   | ITEM DESCRIPTION |                      |          | PRICE      | EVT DDICE  |
| ORDER    | SH | ur       |      | MAKE   |                  |                      |          | DIS%       | EXT.PRICE  |
| 1        | 1  | 1        | 0    | M1035  | OUTSIDE DO       | OR MIRROR 63 / 5 C   | ORVAIR63 | \$ 37.00   | \$ 37.00   |
| 1        |    |          | U    | IMPALA | / 4 IMPALA,      | 63 / 5 NOVA,64 / 5 C | HEVELLE  | 0 %        | \$ 37.00   |

NUMBER OF PACKAGE:

CURRENCY: CAD

| SHIPPING:            | \$ 0.00  |
|----------------------|----------|
| NON-TAXABLE SUBTOTAL | C        |
| TAXABLE SUBTOTAL     | \$ 37.00 |
| TAX @ 13 %           | \$ 4.81  |
| TOTAL:               | \$ 41.81 |