GOLDEN LEAF AUTOMOTIVE

INVOICE 64564

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-26

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: RYAN'S AUTO WRECKERS 25 HUGHSON DR UNIONVILLE

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-26	52531
ODDED	CII	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SHIP		B.O.	MAKE	TIEM DESCRIPTION			DIS%	EXT.PRICE
1	1	L	0	M1016	HEADLAMP RETAINER RING,PU 62 / 78 CAMARO 67-73,NOVA 62-75,CHEVEL 71-2			\$ 10.00	\$ 10.00
				CAMARO				0 %	\$ 10.00
1	1	ı	0	LP54	60-72 DOME LAMP ASSY CHROME BASE			\$ 34.00	\$ 34.00
				CHEVY PU				0 %	\$ 34.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 44.00
TAX @ 13 %	\$ 5.72
TOTAL:	\$ 49.72