GOLDEN LEAF AUTOMOTIVE

INVOICE 63729

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-06

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		2017-11-06	51815	
ORDER	SH	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
OKDEK	SH	ıır		MAKE				DIS%	EXI.PRICE
1	1	1	0	K696101	PILLAR POST MOLDING 69 CONVT. BLACKPAIR			\$ 120.00	\$ 120.00
				CAMARO				0 %	\$ 120.00
1	1	1	0	M1010	ROCKER MOULDING RH / LH 67-69		\$ 29.00	\$ 29.00	
				CAMARO			0 %	\$ 29.00	

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 149.00
TAX @ 13 %	\$ 19.37
TOTAL:	\$ 168.37