

GOLDEN LEAF AUTOMOTIVE

INVOICE 63234

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-27

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

PAGE: 1

BILL TO:
BASELINE FENDER & SUPPLY
5230 BASELINE RD.
SUTTON ONT L0E1R0
TELEPHONE: 905/722-8708

SHIP TO:
BASELINE FENDER & SUPPLY
5230 BASELINE RD.
SUTTON, ONT L0E1R0 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0027		PU		ORIGIN	PREPAID	VERBAL		2017-09-25	51372	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1462L	68-72 REAR SEAT FLOOR PAN				\$ 84.00	\$ 84.00	
			CHEVELLE					0 %		
NUMBER OF PACKAGE: CURRENCY: CAD										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 84.00	
TAX @ 13 %									\$ 10.92	
TOTAL:									\$ 94.92	