## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 59511**

**INVOICE DATE 2017-06-16** 

## GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

PAGE: 1

SHIP TO:

**TELEPHONE: DD** 

## \*\*\* INVOICE \*\*\*

CUSTOMER	SI	IIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#	
DD		DD	ORIGIN	VERBAL			2017-05-26	47918	
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION		I	PRICE	EXT.PRICE	
			MAKE				DIS%	EA1.FRICE	
10	10	0	3	1		\$	500.00	\$ 5,000.00	
			1				0 %	\$ 5,000.00	
1									
SHIPPING: \$1.0									
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL							TOTAL	\$ 5,001.00	
TAX @ 10 %							@ 10 %	\$ 500.10	
	TOTAL							\$ 5,501.10	

CUSTOMER ORIGINAL