GOLDEN LEAF AUTOMOTIVE

INVOICE 64269

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-02

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	DY	2018-01-02	52267
ODDED	CIIII	n no	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SHII	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	3647LGWT	65-70 ROCKER PANEL INNER RH CPE / FB * WTP *			\$ 89.00	\$ 89.00
1	1		MUSTANG				0 %	\$ 69.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 89.00
TAX @ 13 %	\$ 11.57
TOTAL:	\$ 100.57