## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 59521**

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-06-16** 

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

PAGE: 1

BILL TO:

SHIP TO:

**TELEPHONE: DD** 

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#	
DD		1			ORIGIN		VERBAL		2017-06-16	47958
ORD.QTY	CII	IP	B.O.	ITEM MAKE		ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SIL					TIEM DESCRIPTION				DIS%
1	1		0	1012		55-59 FRONT SHOCK ABSORBERS PR		\$ 89.00	\$ 89.00	
1	1			СН	EVY PU	33-39 FROM SHOCK ABSORDERS FR			0 %	\$ 69.00
SHIP BY : . TRACKING NUMBER :										
SHIPPING:										\$ 0.00
NON-TAXABLE SUBTOTAL										0 00 00
TAXABLE SUBTOTAL										\$ 89.00
TAX @ 10 %										\$ 8.90
TOTAL:										\$ 97.90

CUSTOMER ORIGINAL