

**GOLDEN LEAF AUTOMOTIVE****INVOICE 59505****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-16**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, 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	DD		ORIGIN		VERBAL		2017-06-16	47947
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE	
			MAKE		DIS%			
1	1	0	1	1	\$ 26.00		\$ 26.00	
					0 %			
1								
SHIPPING:							\$ 0.00	
NON-TAXABLE SUBTOTAL							0	
TAXABLE SUBTOTAL							\$ 26.00	
TAX @ 10 %							\$ 2.60	
TOTAL:							\$ 28.60	

CUSTOMER ORIGINAL