GOLDEN LEAF AUTOMOTIVE

INVOICE 62845

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-22

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

PAGE: 1

SHIP TO:

BILL TO:

CLASSIC COUGAR & MUSTANG PARTS 610 BOWES RD #9 CONCORD ONT L4K 4A4

CLASSIC COUGAR & MUSTANG PARTS 610 BOWES RD #9 CONCORD, ONT L4K 4A4 CANADA

CONCORD ONT L4K 4A4 TELEPHONE: 905/669-4494

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
C0001		BEST	ORIGIN	COD	GLA#62826	VY	2017-08-22	51041
ORDER	CIIII	n no	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHII	B.O.	MAKE				DIS%	EXT.PRICE
1	-1		3601AWT	65-70 REAR FRAME RAIL CPE RHCPE / FB *WTP*			\$ 285.00	\$ -285.00
-1	-1		MUSTANG				0 %	\$ -283.00

SHIP BY : ORDER ERROR BK TO STOCK.

TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ -285.00
TAX @ 13 %	\$ -37.05
TOTAL:	\$ -322.05