GOLDEN LEAF AUTOMOTIVE

INVOICE 63483

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-16

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

PAGE: 1

BILL TO:

GUELPH AUTO PARTS 354 ELIZABETH ST. GUELPH ONT N1E 4N7 TELEPHONE: 519/822-9831 SHIP TO: GUELPH AUTO PARTS 354 ELIZABETH ST. GUELPH, ONT N1E 4N7 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
G0011		P/U		ORIGIN	PREPAID	PO# G17425	M	2017-10-16	51594
ORDER	SH	TD	D.O.	ITEM	ITT	EM DESCRIPTION	PRICE	EVT DDICE	
	SH		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1	1	0	1461FWT	68-72 FIREWALL BRACKET PR * WTP *CPE ONLY			\$ 127.00	\$ 127.00
				CHEVELLE				0 %	\$ 127.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 127.00
TAX @ 13 %	\$ 16.51
TOTAL:	\$ 143.51