GOLDEN LEAF AUTOMOTIVE

INVOICE 62642

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-04

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		PU		ORIGIN	PREPAID	VERBAL	AY	2017-08-04	50847		
ORDER	CTI	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE		EXT.PRICE	
OKDEK	эп	ur	ь.О.	MAKE	11.	DIS%					
1	1		0	1067Y	INNER TAIL LAMP PANEL			\$ 107.00		\$ 90.95	
1		L	U	CAMARO	INNER TAIL LAWIF FAINEL			15 %		\$ 90.93	
1	1	1	0	K958	REAR SPOILER 67-68 CAMARO/FIREBIRD			\$ 159.00		\$ 135.15	
	_	1		CAMARO				15 %			
1 NUMBER OF PACKAGE:											
SHIPPING: \$ 0.0											
NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 %										\$ 226.10 \$ 29.39	
TOTAL:										\$ 255.49	