GOLDEN LEAF AUTOMOTIVE

INVOICE 64374

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-12

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: DAVID ROBINSON 3187 SPRUCE AVE 905-634-0636

TELEPHONE: / -

BURLINGTON, ON L7N 1J1 CANADA

*** INVOICE ***

CUSTOM	CUSTOMER S		HIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST		ORIGIN	PREPAID	VERBAL		2018-01-11	52361
ORDER	CIT	TD	P.O	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		B.O.	MAKE	TIEM DESCRIPTION			DIS%	EXI.PRICE
1	1		0	6021	70-71 FRONT BUMPER			\$ 379.00	\$ 379.00
		-		CHALLENGER				0 %	\$ 379.00
1	1		0	6022	70-71 REAR BUMPER			\$ 379.00	\$ 379.00
				CHALLENGER				0 %	\$ 379.00
2	2	2	0	6052E	70-74 DOOR STRIKER		\$ 27.00	\$ 54.00	
				CHALLENGER			0 %	\$ 54.00	

SHIP BY : LOOMIS.

TRACKING NUMBER: GOHOPHL00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE :

SHIPPING:	\$ 90.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 812.00
TAX @ 13 %	\$ 117.26
TOTAL:	\$ 1.019.26