## **GOLDEN LEAF AUTOMOTIVE**

## \_RECEIPT

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2018-02-15** 

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

PAGE: 1

BILL TO:

GASOLINE ALLEY #4 19840B 96TH AVE LANGLEY BC V1M 3B9 TELEPHONE: 604/513-1442 SHIP TO: GASOLINE ALLEY #4 19840B 96TH AVE LANGLEY BC V1M 3B9

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
G0002		BEST METHOD							
ODDED	CITI	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SH			MAKE				DIS%	EXI.PRICE
1			1	CREDIT MEMO		OVER PAY		\$ -1,000.00	\$ -1,000.00
							%		

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ -1,000.00
TAXABLE SUBTOTAL	\$ 0.00
TAX @ %	\$ 0.00
TOTAL:	\$ -1.000.00