## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63713**

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-11-02** 

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: **JOE** 

HOLD FOR THURSDAY /FRIDAY PU

EDHONE.

TELEPHONE: / -

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

CUSTOM	ER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU	ORIGIN	PREPAID VERBAL VY		2017-11-02	51795	
ODDED	CIIID	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	1049LE	67-69 TRUNK LID W / SPOILER HOLES			\$ 232.00	\$ 232.00
	1		CAMARO				0 %	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 232.00
TAX @ 13 %	\$ 30.16
TOTAL:	\$ 262.16