

GOLDEN LEAF AUTOMOTIVE**INVOICE 59522****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-19**

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

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BILL TO:
JUNE 19
7852 HWY 2
RICJ ON L4H2Y8
TELEPHONE: 963/852-3654

SHIP TO:
JUNE 19
7852 HWY 2
RICJ ON L4H2Y8

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
JUNE19		PUROLATOR		ORIGIN	PREPAID	VERBAL	AY	2017-06-19	47959
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1097Q	FENDER LH 47-53	\$ 665.00	\$ 665.00			
			CHEVY PU		0 %				
SHIP BY : PURO. TRACKING NUMBER : 12589									
SHIPPING:							\$ 500.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 11,660.00		
TAX @ 13 %							\$ 1,515.80		
TOTAL:							\$ 13,175.80		

CUSTOMER ORIGINAL