GOLDEN LEAF AUTOMOTIVE

INVOICE 64300

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-04

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

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BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: COUNTER SALES JUSTIN DZAMBA WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-04	52306
ORDER	CII	TD	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
OKDEK	SHIP		ь.О.	MAKE	HENI DESCRIPTION			DIS%	EXI.PRICE
1	1	ı	0	1485KG	68-69 QUARTER GLASS RH CLEARCHEVELLE ONLY			\$ 115.00	\$ 115.00
1				CHEVELLE				0 %	
1	1	ı	0	1485KH	68-69 QUARTER GLASS LH CLEARCHEVELLE ONLY			\$ 115.00	\$ 115.00
		L	U	CHEVELLE				0 %	\$ 115.00
1	1	ı	0	M1030	OUTER DOOR MIRROR RH RECTANGLE 68		\$ 37.00	\$ 37.00	
		ı		CAMARO	/ 9 CAMARO,69-72 NOVA,68 / 9 CHEVELE			0 %	\$ 37.00
1	1	1	0	M1031	OUTER DOOR MIRROR LH RECTANGLE 68 / 9 CAMARO,69-72 NOVA,68 / 9 CHEVELE		\$ 37.00	\$ 37.00	
				CAMARO			0 %	\$ 37.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 304.00
TAX @ 13 %	\$ 39.52
TOTAL:	\$ 343.52