

GOLDEN LEAF AUTOMOTIVE**INVOICE 59482****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-16**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

SHIP TO:

TELEPHONE: AA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
AA		1		ORIGIN		VERBAL		2017-06-16	47906
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
10	10	0	1	1	\$ 26.00	\$ 260.00			
					0 %				
20	20	0	1000	67-69 CONVERTIBLE TOP FRAME	\$ 1,810.00	\$ 36,200.00			
			CAMARO		0 %				
15	15	0	1012	55-59 FRONT SHOCK ABSORBERS PR	\$ 89.00	\$ 1,335.00			
			CHEVY PU		0 %				
SHIP BY : . TRACKING NUMBER :									
SHIPPING:							\$ 50.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 37,845.00		
TAX @ 13 %							\$ 4,919.85		
TOTAL:							\$ 42,764.85		

CUSTOMER ORIGINAL