GOLDEN LEAF AUTOMOTIVE

INVOICE 64203

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-19

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: COUNTER SALES SUE BECHER

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID VERBAL M		2017-12-19	52215	
ORDER	CII	TD	P.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		B.O.	MAKE	TIEW DESCRIPTION			DIS%	EXI.PRICE
1	1	1	0	M1363C	GRILLE 69 W / MOLDING HOLES			\$ 189.00	\$ 170.10
	_	L		CHEVELLE				10 %	\$ 170.10
1	1	1	0	TL69AN	69 TAIL LAMP LENS PR			\$ 149.00	\$ 134.10
				CHEVELLE				10 %	\$ 134.10
1	1	1	0	M1381	TAIL LAMP BEZEL 69 PAIR		\$ 212.00	\$ 190.80	
				CHEVELLE			10 %	\$ 190.60	

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 495.00

 TAX @ 13 %
 \$ 64.35

 TOTAL:
 \$ 559.35