GOLDEN LEAF AUTOMOTIVE

INVOICE 63739

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-06

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: PATRICK BEAVER 1-5225 RR273 7802384688

TELEPHONE: / -

SPURCE GROVE, AB T7X3R6 CANADA

*** INVOICE ***

Γ	CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
	CSALE		RET		ORIGIN	PREPAID	VERBAL		2017-10-31	51758
	ODDED	SH	TD	B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
	ORDER	ВП			MAKE				DIS%	EXI.PRICE
Γ	-2		-2	0	FW150C	FORD / MOPAR MAG. WHEEL 15X10			\$ 299.00	\$ -598.00
	-2	· -			WHEEL	PLATINUPCD 5X4.5,BS 4.65,ET -21, CB 73.1			0 %	\$ -398.00

SHIP BY : LOOMIS. TRACKING NUMBER : NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ -598.00

 TAX @ 5 %
 \$ -29.90

 TOTAL:
 \$ -627.90