GOLDEN LEAF AUTOMOTIVE

INVOICE 62700

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-10

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: TRIM WORKS 190 WATERLOO ST OSHAWA ON L1H-8A7 905-925-1855

TOTAL:

\$ 29.55

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		UPS		ORIGIN	PREPAID	VERBAL	M	2017-08-09	50890
ORDER	CIT	ъ	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP		Б.О.	MAKE	HEWI DESCRIPTION			DIS%	EXT.PRICE
1	1		0	4866918	DOME LIGHT BASE.67/9 CAMARO.68/9			\$ 12.00	\$ 12.00
	1			CAMARO				0 %	\$ 12.00
1	1		0	K35	INTERIOR DOME LIGHT LENS 67/9CAMARO			\$ 9.00	\$ 9.00
	1			CAMARO				0 %	\$ 9.00
1	1		0	SHIP1	FREIGHT CHARGE			\$ 5.15	\$ 5.15
			U		FREIGHT CHARGE		0 %	\$ 3.13	
1									
NUMBER OF PACKAGE:									
SHIPPING:									1 ' ' ' ' ' '
NON-TAXABLE SUBTOTAL									1
TAXABLE SUBTOTAL									1 ' ' ' ' ' '
TAX @ 13 %									\$ 3.40