

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:

TELEPHONE: 586740

RECEIPT

INVOICE DATE 2018-02-16

PAGE: 1

SHIP TO:

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|---|------|-------------|----------------|------------------|--------------|-----------|--------------|--------------|-------------|--|
| KF | | BEST METHOD | | | | | | | | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | | |
| 1 | | 1 | CREDIT MEMO | OVER PAY | \$ -1,068.00 | | \$ -1,068.00 | | | |
| | | | | | % | | | | | |
| NUMBER OF PACKAGE: CURRENCY: CAD NOTE : | | | | | | | | | | |
| SHIPPING: | | | | | | | | \$ 0.00 | | |
| NON-TAXABLE SUBTOTAL | | | | | | | | \$ -1,068.00 | | |
| TAXABLE SUBTOTAL | | | | | | | | \$ 0.00 | | |
| TAX @ % | | | | | | | | \$ 0.00 | | |
| TOTAL: | | | | | | | | \$ -1,068.00 | | |