

GOLDEN LEAF AUTOMOTIVE**INVOICE 64210****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-19**

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

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BILL TO:
ALDERSON AUTOMOTIVE
609 SAFARI RD.
MILLGROVE ON L0R-1V0
TELEPHONE: 905/689-7888

SHIP TO:
ALDERSON AUTOMOTIVE
609 SAFARI RD.
MILLGROVE, ON L0R-1V0 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
A0059		PU		ORIGIN	PREPAID	VERBAL	M	2017-12-19	52226	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	M1328	FRT WHEEL WELL MLG RH 70 / 72	\$ 26.00	\$ 26.00				
			CHEVELLE		0 %					
1	1	0	M1329	FRT WHEEL WELL MLG LH 70 / 72	\$ 26.00	\$ 26.00				
			CHEVELLE		0 %					
1	1	0	M1330	RR WHEEL WELL MLDG RH 70-72	\$ 26.00	\$ 26.00				
			CHEVELLE		0 %					
1	1	0	M1331	RR WHEEL WELL MLGD LH 70 / 72	\$ 26.00	\$ 26.00				
			CHEVELLE		0 %					
NUMBER OF PACKAGE:										
CURRENCY: CAD										
NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									\$ 0.00	
TAXABLE SUBTOTAL									\$ 104.00	
TAX @ 13 %									\$ 13.52	
TOTAL:									\$ 117.52	