GOLDEN LEAF AUTOMOTIVE

INVOICE 59519

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-06-16

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

PAGE: 1

BILL TO:

THEKANG TORONTO

MARKHAM ON MENG TELEPHONE: BB SHIP TO: THEKANG TORONTO

MARKHAM ON MENG

*** INVOICE ***

						1111	OICE			
CUSTOMER			SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
BB		1			ORIGIN		VERBAL		2017-06-16	47956
ODD OTV	SHIP		B.O.	ITEM MAKE		ITEM DESCRIPTION		PRICE	EXT.PRICE	
ORD.QTY			ь.о.			TIEM DESCRIPTION				DIS%
1	1		0	1000B		67-69 CONVT. TOP BOLT & PIVOT KIT			\$ 72.00	\$ 72.00
1	1		U	C	AMARO	07-07 CONVI. TOT BOLT & FIVOT KIT			0 %	\$ 72.00
SHIP BY : . TRACKING N	UME	BER	:							
SHIPPING: \$1										
NON-TAXABLE SUBTOTAL										0
TAXABLE SUBTOTAL										\$ 73.00
TAX @ 0 %										\$ 0.00
									TOTAL:	\$ 73.00

CUSTOMER ORIGINAL