GOLDEN LEAF AUTOMOTIVE

INVOICE 64393

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-15

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: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U	ORIGIN	PREPAID	VERBAL	M	2018-01-15	52385
ORDER	CIIID	n o	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP	B.O.	MAKE				DIS%	EXI.PRICE
1	1	0	3634	FENDER RH W / LAMP HOLES 68			\$ 234.00	\$ 234.00
	1		MUSTANG				0 %	\$ 234.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE :CUST PU CUSTOMER GIVEN SO INSTEAD INVOICE FOR RECORD SEE VIVIAN FOR DETAIL

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 234.00
TAX @ 13 %	\$ 30.42
TOTAL:	\$ 264.42