GOLDEN LEAF AUTOMOTIVE

INVOICE 59487

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:

SHIP TO:

TORONTO ON

TELEPHONE: 1

*** INVOICE ***

CUSTOMER	SH	IIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
1	1 1		ORIGIN	VERBAL			2017-06-16 47911	
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION]	PRICE	EXT.PRICE
			MAKE				DIS%	EA1.PRICE
1	1	0	1	1			\$ 26.00	\$ 26.00
							0 %	\$ 20.00
SHIPPING:								\$ 0.00
NON-TAXABLE SUBTOTAL								0
TAXABLE SUBTOTAL							-	\$ 26.00
TAX @ 13 %								\$ 3.38
TOTAL:								\$ 29.38

CUSTOMER ORIGINAL