GOLDEN LEAF AUTOMOTIVE

INVOICE 59516

INVOICE DATE 2017-06-16

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: ARMAND AUTO BODY 1272 VINDIN ST. MIDLAND ONT L4R-4L9

TELEPHONE: 705/527-1947

PAGE: 1

SHIP TO: **ARMAND AUTO BODY** 1272 VINDIN ST. MIDLAND ONT L4R-4L9

*** INVOICE ***

CUSTOME	R	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
A0040		1		ORIGIN	PREPAID	VERBAL		2017-06-16	47953
ORD.QTY	SHIP	B.O.		ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP	в.о.		MAKE				DIS%	
1	1	0		1000	67-69 CONVERTIBLE TOP FRAME			\$ 1,629.00	\$ 1,629.00
	1	0	C	AMARO	07-09 CON V	EKTIBLE TOF FKA	IVIE	0 %	\$ 1,029.00
1									
								SHIPPING:	\$ 1.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL								\$ 1,630.00	
							TA	AX @ 13 %	\$ 211.90
								TOTAL:	\$ 1,841.90

CUSTOMER ORIGINAL