

GOLDEN LEAF AUTOMOTIVE

INVOICE 63664

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-30

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

PAGE: 1

BILL TO:
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN ONT N0B 1T0
TELEPHONE: 519/833-5054

SHIP TO:
SKYLAR (BOOT HILL AUTO)
27 ERINVILLE DRIVE
ERIN, ONT N0B 1T0 CANADA

***** INVOICE *****

CUSTOMER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0016	ADJ	ORIGIN	PREPAID	GLA#63663	VY	2017-10-30	51750
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE
			MAKE		DIS%		
1	1	0	3637	FRONT BUMPER 67-68	\$ 0.00		\$ 0.00
			MUSTANG		0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :EXCHANGE WITH GLA#63663 OFFSET NO PRICE CHARGED							
SHIPPING:							\$ 0.00
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ 0.00
TAX @ 13 %							\$ 0.00
TOTAL:							\$ 0.00