GOLDEN LEAF AUTOMOTIVE

INVOICE 62618

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-02

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 HOT ROD BUILDERS

\$ 22.75

\$ 197.75

TAX @ 13 %

TOTAL:

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-08-02	50796
ORDER	SHIF	ъ	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		Б.О.	MAKE	TIEW DESCRIPTION			DIS%	EXI.PRICE
1	1		0	1067J	ROCKER PANEL RH 70-81			\$ 165.00	\$ 165.00
	1			CAMARO				0 %	\$ 103.00
2	2	2	0	1047F	FLOOR PAN PLUG 61-81 ALL GM			\$ 5.00	\$ 10.00
				ALL GM				0 %	\$ 10.00
1									
NUMBER OF PACKAGE:									
IVONDER OF TREATION.									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									
TAXABLE SUBTOTAL									\$ 175.00