GOLDEN LEAF AUTOMOTIVE

INVOICE 63268

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-28

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

PAGE: 1

BILL TO: **RPM**

1920 ALBERTA AVE SASKATOON SK S7K1R9 TELEPHONE: 306/652-6668 SHIP TO: **RPM**

1920 ALBERTA AVE

SASKATOON, SK S7K1R9 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
R0003		RET	ORIGIN	PREPAID	VERBAL		2017-09-28	51412
ORDER	CIIII	n no	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHII	B.O.	MAKE				DIS%	EXT.PRICE
-1	-1	0	1470	HOOD 70-72 SS			\$ 286.00	\$ -286.00
			CHEVELLE				0 %	\$ -280.00

SHIP BY: BILLED NOT SHIP. TRACKING NUMBER: NUMBER OF PACKAGE: CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ -286.00

 TAX @ 5 %
 \$ -14.30

 TOTAL:
 \$ -300.30