GOLDEN LEAF AUTOMOTIVE

INVOICE 64157

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-15

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 MIKE HUGHS 519-215-8740

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U FRI		ORIGIN	PREPAID	VERBAL	M	2017-12-14	52168
ORDER	SHIP		D.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI	uP	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1763AWT	65 TRUNK FLOOR PAN COMPLETE * WTP *			\$ 2,000.00	9 2 000 00
		·		IMPALA				0 %	\$ 2,000.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 2,000.00
TAX @ 13 %	\$ 260.00
TOTAL:	\$ 2,260.00