## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63458**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-10-16** 

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 UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U	ORIGIN	PREPAID	VERBAL	M	2017-10-16	51584
ORDER	CIIID	n n o	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1		1492A	FRONT BUMPER FILLER 69			\$ 105.00	\$ 105.00
	1		CHEVELLE				0 %	\$ 103.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 105.00
TAX @ 13 %	\$ 13.65
TOTAL:	\$ 118.65