

# **GOLDEN LEAF AUTOMOTIVE**

# **INVOICE 63208**

**GOLDEN LEAF AUTOMOTIVE**

**INVOICE DATE 2017-09-25**

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

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**BILL TO:**  
**BASELINE FENDER & SUPPLY**  
**5230 BASELINE RD.**  
**SUTTON ONT L0E1R0**  
**TELEPHONE: 905/722-8708**

**SHIP TO:**  
**BASELINE FENDER & SUPPLY**  
**5230 BASELINE RD.**  
**SUTTON, ONT L0E1R0 CANADA**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0027		B.BACK		ORIGIN	PREPAID	#63093	VY	2017-09-22	51357	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
-1	-1	0	1470	HOOD 70-72 SS				\$ 286.00	\$ -286.00	
			CHEVELLE					0 %		
NUMBER OF PACKAGE: CURRENCY: CAD										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ -286.00	
TAX @ 13 %									\$ -37.18	
TOTAL:									\$ -323.18	