GOLDEN LEAF AUTOMOTIVE

INVOICE 62775

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-16

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.

TOTAL:

\$ 261.03

TELEPHONE: / -

*** INVOICE ***

CUSTOMER S		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#	
CSALE		P/U	ORIGIN	PREPAID VERBAL M		2017-08-16	50981		
ORDER	SHIP	B.O.	ITEM	WEEN DESCRIPTION		PRICE	EVE PRICE		
			MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE	
1	1	0	1462D	TRUNK FLOOR RH 68-72 A BODY**			\$ 67.00	\$ 67.00	
	1		CHEVELLE				0 %		
1	1	0	1462E	TRUNK FLOOR CENTER 68-72 A BODY			\$ 67.00	\$ 67.00	
			CHEVELLE				0 %	\$ 67.00	
1	1	0	1462F	TRUNK FLOOR LH 68-72 A BODY			\$ 67.00	\$ 67.00	
			CHEVELLE				0 %	\$ 07.00	
1	1	0	1488K	BATTERY TRAY 68-72 CHEVELLE68-70		\$ 25.00	\$ 25.00		
			CHEVELLE	IMPAL	A, 70-72 MONTE CA	RLO	0 %	\$ 23.00	
1	1	0	1047E	BATTERY	TRAY CLAMP CAM	IARO 67-	\$ 5.00	\$ 5.00	
			CAMARO	81NOVA 62-7	72,CHEVELE 66-72,I	MPA 66-76	0 %	φ 3.00	
1 NUMBER O	F PACKAG	E:							
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL									
TAXABLE SUBTOTAL TAX @ 13 %								· · · · · · · · · · · · · · · · · · ·	
1AX @ 13 %								\$ 30.03	