GOLDEN LEAF AUTOMOTIVE

INVOICE 64456

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-19

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 #
CSALI	Ξ	PU		ORIGIN	PREPAID VERBAL		2018-01-19	52438	
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
				MAKE	TIEM DESCRIPTION			DIS%	EXI.PRICE
1	1		0	1462	68-72 FLOOR PAN COMPLETE			\$ 499.00	\$ 499.00
	1		U	CHEVELLE	08-72 FLOOR PAIN COMPLETE			0 %	\$ 499.00
1		1	0	M1040	ARM REST BASE RH 68-69 CAMARO 68-72 NOVA, 68-72 CHEVELLE GTO 66-7			\$ 20.00	\$ 20.00
	1			CAMARO				0 %	
1	1	1	0	M1040A	ARM REST BASE LH CAMARO 68-69 CHEVELLE 68-72, NOVA 68-72 GTO 66-7			\$ 20.00	\$ 20.00
				CAMARO				0 %	

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 539.00

 TAX @ 13 %
 \$ 70.07

 TOTAL:
 \$ 609.07