GOLDEN LEAF AUTOMOTIVE

INVOICE 64103

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

INVOICE DATE 2017-12-08

PAGE: 1

SHIP TO: MICHAEL NUNES 321 RUE ROBINSON 514-620-0173 MASCOUCHE, QC J3L3K7 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU DEC 8		ORIGIN	PREPAID	WEB409/410		2017-12-08	52110
ORDER	CTI	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	эп	ır	Б.О.	MAKE				DIS%	EXI.PRICE
1	1	1	0	3633	FENDER LH 67			\$ 260.00	\$ 260.00
				MUSTANG				0 %	\$ 200.00
1	1	[0	3632	FENDER RH 67			\$ 260.00	\$ 260.00
				MUSTANG				0 %	\$ 200.00
1	1	L	0	M3641SS	67-68 HOOD LIP MOLDING STAINLESS STEEL			\$ 49.00	\$ 44.10
				MUSTANG				10 %	\$ 44.10

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 564.10

 TAX @ 13 %
 \$ 73.33

 TOTAL:
 \$ 637.43