GOLDEN LEAF AUTOMOTIVE

INVOICE 64518

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-24

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: FINN ENGSIF 905-716-4557

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		PU		ORIGIN	PREPAID	EPAID VERBAL		2018-01-24	52491
ORDER	CII	ПР	В.О.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	эп			MAKE				DIS%	EXI.PRICE
1	1	1	0	1571A	67 REAR BUMPER GTO			\$ 594.00	\$ 594.00
				GTO				0 %	\$ 394.00
1	1	1	0	1701A	HOOD HINGE RH 63 / 4 IMPALA,64 / 7 GTO 64 CHEVELLE,63-5 NOVA			\$ 72.00	\$ 72.00
	1			IMPALA				0 %	\$ 72.00
1	1	1	0	1701B	HOOD HINGE LH 63 / 4 IMPALA,64 / 7 GTO 64 CHEVELLE,63-5 NOVA		\$ 72.00	\$ 72.00	
				IMPALA			0 %	\$ 72.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 738.00

 TAX @ 13 %
 \$ 95.94

 TOTAL:
 \$ 833.94