GOLDEN LEAF AUTOMOTIVE

INVOICE 64049

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-04

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

PAGE: 1

BILL TO: SCOTTS SUPER TRUCK 1972 HWY 592 WEST. PENHOLD AB T0M 1R0

TELEPHONE: 403/886-5572

SHIP TO: SCOTTS SUPER TRUCK 1972 HWY 592 WEST. PENHOLD, AB TOM 1R0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
S0004		ADJ		ORIGIN	PREPAID	GLA#64046	VY	2017-12-04	52076
ORDER	CITI	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI			MAKE				DIS%	EXT.PRICE
-1	-1	1	0	1109U	HOOD HINGE LH 55-57 W / SPRING			\$ 63.00	\$ -63.00
				CHEVY PU				0 %	\$ -03.00

SHIP BY: INV ERROR #64046.

TRACKING NUMBER : NUMBER OF PACKAGE:

CURRENCY:

NOTE :SHIP 1 BUT INVOICED 2 . CREDIT 1 AND BACK TO BO LIST SEE VIVIAN FOR DETAIL

\$ 0.00	SHIPPING:
\$ 0.00	NON-TAXABLE SUBTOTAL
\$ -63.00	TAXABLE SUBTOTAL
\$ -3.15	TAX @ 5 %
\$ -66.15	TOTAL: