GOLDEN LEAF AUTOMOTIVE

INVOICE 63103

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-13

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#
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-09-13	51280
ORDER	CIT	ПР	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SH			MAKE				DIS%	EXT.PRICE
-1	-:	1	0	M1001	FR WHEEL OPEN MLG LH 67-6867-68 FIREBIRD			\$ 25.00	\$ -25.00
				CAMARO				0 %	\$ -23.00

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ -25.00

 TAX @ 13 %
 \$ -3.25

 TOTAL:
 \$ -28.25