GOLDEN LEAF AUTOMOTIVE

INVOICE 64384

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-15

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

PAGE: 1

BILL TO: PHILS SERVICE CENTRE 7633 HWY#6 BOX 82 ARTHUR ONT N0G1A0

TELEPHONE: 519/848-6682

SHIP TO:
PHILS SERVICE CENTRE
7633 HWY#6
BOX 82
ARTHUR, ONT N0G1A0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
P0009		P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-09	52341
ODDED	CIII	m	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SHI	uP		MAKE				DIS%	EXT.PRICE
1	1		0	3649VA	71-73 TRUNK LID CPE / CONVT			\$ 227.00	\$ 227.00
				MUSTANG				0 %	\$ 227.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 227.00
TAX @ 13 %	\$ 29.51
TOTAL:	\$ 256.51