GOLDEN LEAF AUTOMOTIVE

INVOICE 63459

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-16

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.

TOTAL:

\$ 0.00

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-10-16	51584
ORDER	CIII	TD	B.O.	ITEM	ITEM DESCRIPTION —			PRICE	EXT.PRICE
	SHIP	ur		MAKE				DIS%	EXI.PRICE
NUMBER OF PACKAGE: CURRENCY: CAD NOTE: SHIPPING:									7 ****
NON-TAXABLE SUBTOTAL									
TAXABLE SUBTOTAL									
								TAX @ 13 %	\$ 0.00