GOLDEN LEAF AUTOMOTIVE

INVOICE 62558

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-27

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

PAGE: 1

BILL TO: THEKANG 100 RIVIERA DRIVER TORONTO ON

SHIP TO: THEKANG 100 RIVIERA DRIVER TORONTO ON

TELEPHONE: 647/928-0116

*** INVOICE ***

2,1,0102										
CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#	
JAMES		BES	T METHOD							
ODDED	SHIP		B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE		
ORDER				MAKE	ITEM DESCRIPTION				DIS%	
			1	CREDIT	OVER PAY			\$ -4,360.65	0.65 \$ -4,360.65	
1				MEMO				\$ -4,300.0.		
								%		
	1		0	CREDIT				\$ -100.00	\$ -100.00	
1				MEMOS						
								%		
NUMBER OF PACKAGE: 0										
INUMBER OF FACKAGE. U										
SHIPPING: \$ 0.00										
	NON-TAXABLE SUBTOTAL									
TAXABLE SUBTOTAL									\$ -4,460.65	
TAX @ 0 %									\$ 0.00	
TOTAL:									AL: \$ -100.00	