

GOLDEN LEAF AUTOMOTIVE

INVOICE 63039

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-08

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

PAGE: 1

BILL TO:

**FLORIDA GARAGE LTD
3687 DUFFERIN STREET
TORONTO ON M3K1N9
TELEPHONE: 416/636-0901**

SHIP TO:

**FLORIDA GARAGE LTD
3687 DUFFERIN STREET
TORONTO, ON M3K1N9 CANADA**

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
F0014		PU		ORIGIN	COD/PREPAID	VERBAL	VY	2017-08-25	51084
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	1049LC	67-69 TRUNK HINGE TORSION ROD PR			\$ 70.00	\$ 70.00	
			CAMARO				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 70.00	
TAX @ 13 %								\$ 9.10	
TOTAL:								\$ 79.10	