GOLDEN LEAF AUTOMOTIVE

INVOICE 64320

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-08

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	2018-01-08	52324
ORDER	CIII	m	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI	ur		MAKE				DIS%	EXT.PRICE
1	1		0	1049G	TRUNK LID 70-81 CAMARO / FIREBIRD			\$ 142.00	\$ 142.00
		۱ ۱		CAMARO				0 %	\$ 142.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 142.00
TAX @ 13 %	\$ 18.46
TOTAL:	\$ 160.46