

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62236****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-29**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

**PARTNER AUTOMOTIVE  
772 JAMES ST.  
DELHI ON N4B 2C8  
TELEPHONE: 519/582-4320**

SHIP TO:

**PARTNER AUTOMOTIVE  
772 JAMES ST.  
DELHI ON N4B 2C8****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
P0045		RET		ORIGIN	PREPAID	VERBAL	AY	2017-05-26	50030	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE			
			MAKE		DIS%					
-1	-1	0	1621N	DOOR SKIN RH 62-65**	\$ 159.00		\$ -159.00			
			NOVA		0 %					
-1	-1	0	SHIP1	FREIGHT CHARGE	\$ -44.13		\$ 44.13			
					0 %					
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ -114.87	
TAX @ 13 %									\$ -14.93	
TOTAL:									\$ -129.80	