GOLDEN LEAF AUTOMOTIVE

INVOICE 63356

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-10

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.

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		P/U	ORIGIN	PREPAID	VERBAL	M	2017-10-10	51505
ORDER	CIIID	n o	ITEM	- ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP	B.O.	MAKE				DIS%	EXI.PRICE
2	2	0	1220D	60-72 BRAKE OR CLUTCH PEDAL PADSTD			\$ 5.00	\$ 10.00
	2		CHEVY PU				0 %	\$ 10.00

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 10.00
TAX @ 13 %	\$ 1.30
TOTAL:	\$ 11.30