

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63966****GOLDEN LEAF AUTOMOTIVE**

INVOICE DATE 2017-11-28

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

PAGE: 1

BILL TO:  
NEW TECH AUTOMOTIVE SERVICES  
2698 TOTTENHAM RD.  
BOX 145  
BEETON ONT L0G-1W0  
TELEPHONE: 905/729-3333

SHIP TO:  
NEW TECH AUTOMOTIVE SERVICES  
2698 TOTTENHAM RD.  
BOX 145  
BEETON, ONT L0G-1W0 CANADA

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
N0030		ADJ		ORIGIN	PREPAID	GLA#63962	VY	2017-11-28	52012
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1170	TAILGATE 55-87 STEPSIDE W / CHEVROLET	\$ 335.00	\$ -335.00			
			CHEVY PU		0 %				
SHIP BY : PUROLATOR. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD NOTE :THIS INVOICE OFFSETS GLA#63962. 2 PARTS SHIP BY PUROLATOR COLLECT \$622.63 PAID BY MASTER CARD NOV 24. SORRY FOR THE CONFUSION AND THANK YOU AGAIN FOR YOUR BUSINESS . SEE VIVIAN FOR DETAIL									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						\$ 0.00			
TAXABLE SUBTOTAL						\$ -335.00			
TAX @ 13 %						\$ -43.55			
TOTAL:						\$ -378.55			