GOLDEN LEAF AUTOMOTIVE

INVOICE 59486

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-06-16

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

PAGE: 1

BILL TO:

SHIP TO:

TORONTO ON

TELEPHONE: 1

*** INVOICE ***

HIVOICE									
CUSTOMER	SI	HP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
1 1		1	ORIGIN	VERBAL			2017-06-16	47910	
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION]	PRICE	EXT.PRICE	
			MAKE				DIS%	EA1.FRICE	
1	1	0	1	1		:	\$ 26.00	\$ 26.00	
							0 %		
SHIP BY : . TRACKING NUMBER :									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 26.00	
TAX @ 13 %								\$ 3.38	
TOTAL:								\$ 29.38	

CUSTOMER ORIGINAL