

**GOLDEN LEAF AUTOMOTIVE****INVOICE 59518****GOLDEN LEAF AUTOMOTIVE**

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

**INVOICE DATE 2017-06-16****PAGE: 1****BILL TO:**

**ARMAND AUTO BODY**  
**1272 VINDIN ST.**  
**MIDLAND ONT L4R-4L9**  
**TELEPHONE: 705/527-1947**

**SHIP TO:**

**ARMAND AUTO BODY**  
**1272 VINDIN ST.**  
**MIDLAND ONT L4R-4L9**

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

CUSTOMER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0040	1		ORIGIN	PREPAID	VERBAL		2017-06-16	47955
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE	
			MAKE		DIS%			
1	1	0	1	1	\$ 26.00		\$ 26.00	
					0 %			
SHIP BY : JAMES. TRACKING NUMBER : KANG								
SHIPPING:							\$ 0.00	
NON-TAXABLE SUBTOTAL							0	
TAXABLE SUBTOTAL							\$ 26.00	
TAX @ 13 %							\$ 3.38	
TOTAL:							\$ 29.38	

CUSTOMER ORIGINAL