GOLDEN LEAF AUTOMOTIVE

INVOICE 63461

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-16

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	2017-10-16	51585
ORDER	CIIID	R.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP	B.O.	MAKE				DIS%	EXI.PRICE
1	1		1492A	FRONT BUMPER FILLER 69			\$ 105.00	\$ 105.00
	1		CHEVELLE				0 %	\$ 103.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

\$ 0.00
C
\$ 105.00
\$ 13.65
\$ 118.65