GOLDEN LEAF AUTOMOTIVE

INVOICE 59489

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 ***

CUSTOME	USTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
1			1		ORIGIN		VERBAL		2017-06-16	47912
ORD.QTY	SH	TD	B.O.	ITEM MAKE		ITEM DESCRIPTION			PRICE	EXT.PRICE
OKD.Q11	эп	IF	ь.О.			HEW DESCRIPTION			DIS%	EA1.FRICE
1	1		0	1000		67-69 CONVERTIBLE TOP FRAME		ME	\$ 1,810.00	\$ 1,810.00
1			U	C	AMARO	07-09 CONVERTIBLE TOF FRAME			0 %	
SHIP BY : . TRACKING NUMBER :										
SHIPPING:										\$ 1.00
NON-TAXABLE SUBTOTAL										0
TAXABLE SUBTOTAL										\$ 1,811.00
TAX @ 13 %										\$ 235.43
									TOTAL:	\$ 2,046.43

CUSTOMER ORIGINAL