## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63712**

## GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-02

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

PAGE: 1

BILL TO: GLEN HAGAR 50 CH. LAURIAULT FARRELLTON QC J0X-1T0 TELEPHONE: 819/459-3156

SHIP TO:
GLEN HAGAR
50 CH. LAURIAULT
FARRELLTON, QC J0X-1T0 CANADA

## \*\*\* INVOICE \*\*\*

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
RGH001		BEST		ORIGIN	PREPAID	VERBAL		2017-11-02	51796
ORDER	CI	TID	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	.   51	HIP		MAKE				DIS%	EXT.PRICE
1		1	0	CAT	2017 PRINTED CATALOG			\$ 0.00	\$ 0.00
		1		CAT				0 %	\$ 0.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	C
TAXABLE SUBTOTAL	\$ 0.00
TAX @ 5 %	\$ 0.00
TOTAL:	\$ 0.00