GOLDEN LEAF AUTOMOTIVE

INVOICE 63557

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-23

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: BILL TURNER 13119 LONGWOODS RD. THAMES VILLE ONT. NOP-2K0, CANADA 226-626-4355

TELEPHONE: / -

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
CSALE		BEST	ORIGIN	PREPAID	VERBAL	M	2017-10-23	51665
ORDER	CIIII	n no	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	3643Н	71-73 TAIL LIGHT PANEL			\$ 227.00	\$ 227.00
	1		MUSTANG				0 %	\$ 227.00

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHNY0X00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 46.26
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 273.26
TAX @ 13 %	\$ 35.52
TOTAL:	\$ 308 78