## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62599**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-07-31** 

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

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BILL TO: **BASELINE FENDER & SUPPLY** 5230 BASELINE RD. SUTTON ONT L0E1R0

SHIP TO: **BASELINE FENDER & SUPPLY** 5230 BASELINE RD. SUTTON ONT L0E1R0

**TELEPHONE: 905/722-8708** 

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0027		P/U		ORIGIN	PREPAID	VERBAL	M	2017-07-31	50767
ORDER	CU	ID.	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		В.О.	MAKE	TIEWI DESCRIPTION			DIS%	EAT.FRICE
1	1	1	0	1067Q	69 REAR CROSS RAIL			\$ 56.00	\$ 56.00
1			U	CAMARO	09 KEAR CROSS KAIL			0 %	\$ 50.00
NUMBER OF PACKAGE:									
SHIPPING: NON-TAXABLE SUBTOTAL									\$ 0.00
TAXABLE SUBTOTAL									\$ 56.00
TAX @ 13 %									\$ 7.28
TOTAL:									I I