GOLDEN LEAF AUTOMOTIVE

INVOICE 63346

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-06

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		PU		ORIGIN	PREPAID	PAID VERBAL		2017-10-06	51479
ODDED	SHI	тр	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER	SHI	ır		MAKE				DIS%	EXT.PRICE
1	1	1	0	T32A	GAS CAP 64-72 NON-VENTED			\$ 15.00	\$ 15.00
	1			CHEVELLE				0 %	\$ 13.00
1	1		0	M1774	DOOR LOCK KNOB CHROME PR69-70 GM			\$ 5.00	\$ 5.00
				CAMARO				0 %	\$ 3.00
1	1	1	0	1451D	69 DASH STEERING COLUMN COVER		\$ 39.00	\$ 39.00	
	1			CHEVELLE			0 %	\$ 39.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 59.00
TAX @ 13 %	\$ 7.67
TOTAL:	\$ 66.67