

GOLDEN LEAF AUTOMOTIVE

INVOICE 64496

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-22

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

PAGE: 1

BILL TO:
PHILS SERVICE CENTRE
7633 HWY#6
BOX 82
ARTHUR ONT N0G1A0
TELEPHONE: 519/848-6682

SHIP TO:
PHILS SERVICE CENTRE
7633 HWY#6
BOX 82
ARTHUR, ONT N0G1A0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
P0009		P/U		ORIGIN	PREPAID	VERBAL	M	2018-01-22	52466	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1067MB	74-81 REAR CROSS RAIL 75-81 TRANSAM / FIREBIRD				\$ 111.00	\$ 111.00	
			CAMARO					0 %		
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHABSK00005 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE :										
SHIPPING:									\$ 17.46	
NON-TAXABLE SUBTOTAL									\$ 0.00	
TAXABLE SUBTOTAL									\$ 111.00	
TAX @ 13 %									\$ 16.70	
TOTAL:									\$ 145.16	