GOLDEN LEAF AUTOMOTIVE

INVOICE 59527

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-07-04

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

PAGE: 1

BILL TO:

SHIP TO:

TELEPHONE: 987/456-3210

*** INVOICE ***

CUSTOMER		SHIP VIA		4	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
JAMES		1			ORIGIN		VERBAL		2017-07-04	47965
ORD.QTY	SH	гр	В.О.		ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
OKD.Q11	SH	ır			MAKE	HEW DESCRIPTION			DIS%	EA1.PRICE
1	1		0		1000	67-69 CONVERTIBLE TOP FRAME			\$ 599.00	\$ 599.00
1	1			С	AMARO	07-09 CONVERTIBLE TOP FRAME			0 %	\$ 399.00
SHIP BY : . TRACKING N	UMB:	ER :								
SHIPPING: \$										
NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL										\$ 600.00
TAX @ 0 %										\$ 0.00
									TOTAL	\$ 600 00

CUSTOMER ORIGINAL