## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62719**

TOTAL:

\$ 28.35

GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-08-11** 

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

PAGE: 1

BILL TO: **DAVE CADA** 

SHIP TO: **DAVE CADA** 

TORONTO ONT

TORONTO ONT

TELEPHONE: 647/308-9850

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

1111 0102											
CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#		
RDC005		P/U		ORIGIN	PREPAID	VERBAL	VY	2017-08-11	50920		
ORDER	CU	IIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	Ev	EXT.PRICE	
	311	ш	в.О.	MAKE				DIS%	LA		
1	1		0	3626EA	65-67 HEATER RESISTOR, 3SPD			\$ 27.00		\$ 27.00	
1			U	MUSTANG				0 %			
NUMBER OF PACKAGE:											
SHIPPING:										\$ 0.00	
NON-TAXABLE SUBTOTAL										0	
TAXABLE SUBTOTAL										\$ 27.00	
TAX @ 5 %										\$ 1.35	