GOLDEN LEAF AUTOMOTIVE

INVOICE 62633

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-03

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

PAGE: 1

BILL TO:

BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON ONT L0E1R0 TELEPHONE: 905/722-8708

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

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0027		PU		ORIGIN	PREPAID	VERBAL	AY	2017-08-03	50808
ORDER	CIII	ь	B.O.	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHII	ur		MAKE				DIS%	EXT.PRICE
1	1	1	0	M1101	FR WHEEL OPEN MLDG LH 73-80			\$ 10.00	\$ 10.00
	1			CHEVY PU				0 %	\$ 10.00

SHIP BY:..

TRACKING NUMBER : NUMBER OF PACKAGE:

CURRENCY: NOTE :

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 10.00

 TAX @ 13 %
 \$ 1.30

 TOTAL:
 \$ 11.30