GOLDEN LEAF AUTOMOTIVE

INVOICE 64028

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-01

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	VERBAL		2017-12-01	52059
ORDER	CIIID	n o	ITEM	- ITEM DESCRIPTION			PRICE	EVT DDICE
	SHIP	B.O.	MAKE				DIS%	EXT.PRICE
1	1	0	3643R	FRONT UPPER STONE DEFLECTOR 69			\$ 62.00	\$ 62.00
	1		MUSTANG				0 %	\$ 62.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 62.00
TAX @ 13 %	\$ 8.06
TOTAL:	\$ 70.06