GOLDEN LEAF AUTOMOTIVE

INVOICE 63512

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-18

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

PAGE: 1

BILL TO: ONTARIO AUTOBODY SUPPLIES 76 WOOLWICH ST. N BRESLAU ON NOB 1M0 TELEPHONE: 519/496-7283

SHIP TO: ONTARIO AUTOBODY SUPPLIES 76 WOOLWICH ST. N BRESLAU, ON NOB 1M0 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
O0014		P/U TUES/WED		ORIGIN	PREPAID	VERBAL	M	2017-10-16	51601
ORDER	CII	тъ	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SH	IP		MAKE				DIS%	EXT.PRICE
1	1	1	0	1046C	69 FULL TRUNK FLOOR			\$ 382.00	\$ 382.00
				CAMARO				0 %	\$ 382.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 382.00

 TAX @ 13 %
 \$ 49.66

 TOTAL:
 \$ 431.66