## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 63781**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-11-09** 

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

PAGE: 1

BILL TO: TRANS TECH TRUCK REPAIRS 321 CLARENCE ST. BRAMPTON ON L6T-1G6

TELEPHONE: 905/455-1334

SHIP TO: TRANS TECH TRUCK REPAIRS 321 CLARENCE ST. BRAMPTON, ON L6T-1G6 CANADA

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
T0045		HOLD		ORIGIN	PREPAID	VERBAL	M	2017-10-31	51770
ORDER	SHI	т	B.O.	ITEM	· ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHI	IP		MAKE				DIS%	EXI.PRICE
1	1	0	0	35B53511	65-68 CARPET BLACK 80 / 20 LOOP 2PC** COUPE **			\$ 263.00	\$ 263.00
			U [	MUSTANG				0 %	\$ 203.00

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 263.00

 TAX @ 13 %
 \$ 34.19

 TOTAL:
 \$ 297.19