

GOLDEN LEAF AUTOMOTIVE

INVOICE 59515

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-06-16

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

PAGE: 1

BILL TO:

**ARMAND AUTO BODY
1272 VINDIN ST.
MIDLAND ONT L4R-4L9
TELEPHONE: 705/527-1947**

SHIP TO:

**ARMAND AUTO BODY
1272 VINDIN ST.
MIDLAND ONT L4R-4L9**

***** INVOICE *****

CUSTOMER	SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0040	1		ORIGIN	PREPAID	VERBAL		2017-06-16	47952
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE	
			MAKE		DIS%			
1	1	0	1	1	\$ 26.00		\$ 26.00	
					0 %			
1								
SHIPPING:							\$ 1.00	
NON-TAXABLE SUBTOTAL							0	
TAXABLE SUBTOTAL							\$ 27.00	
TAX @ 13 %							\$ 3.51	
TOTAL:							\$ 30.51	

CUSTOMER ORIGINAL