

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64572****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-29**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 3****BILL TO:**  
**OCEANSIDE KUSTOMS INC.**  
**1010 PRICE ROAD**  
**PARKSVILLE BC V9P2C9**  
**TELEPHONE: 250/586-8400****SHIP TO:**  
**OCEANSIDE KUSTOMS INC.**  
**1010 PRICE ROAD**  
**PARKSVILLE, BC V9P2C9 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
O0013		BEST		ORIGIN	PREPAID	D1008465	VY	2018-01-19	52436	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	1619U	68-72 DOOR GLASS RH CLEAR			\$ 109.00	\$ 109.00		
			NOVA				0 %			
1	1	0	1619V	68-72 DOOR GLASS LH CLEAR			\$ 109.00	\$ 109.00		
			NOVA				0 %			
1	1	0	1619N	68-72 VENT GLASS RH CLEAR			\$ 66.00	\$ 66.00		
			NOVA				0 %			
1	1	0	1619NA	68-72 VENT GLASS LH CLEAR			\$ 66.00	\$ 66.00		
			NOVA				0 %			
1	1	0	1619X	68-72 QUARTER GLASS RH CLEAR			\$ 81.00	\$ 81.00		
			NOVA				0 %			
1	1	0	1619Y	68-72 QUARTER GLASS LH CLEAR			\$ 81.00	\$ 81.00		
			NOVA				0 %			
SHIP BY : LOOMIS. TRACKING NUMBER : GOHDDPY0000X/Y/Z NUMBER OF PACKAGE: 3 CURRENCY: CAD NOTE :										
SHIPPING:								\$ 240.79		
NON-TAXABLE SUBTOTAL								\$ 0.00		
TAXABLE SUBTOTAL								\$ 2,565.00		
TAX @ 5 %								\$ 140.29		
TOTAL:								\$ 2,946.08		