

GOLDEN LEAF AUTOMOTIVE**INVOICE 58014****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2016-06-15**

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

PAGE: 1**BILL TO:**

INDEPENDENT AUTO COLLISION
133 MAPLECRETE RD.
CONCORD ON L4K-1A5
TELEPHONE: 905/669-9868

SHIP TO:

INDEPENDENT AUTO COLLISION
133 MAPLECRETE RD.
CONCORD ON L4K-1A5

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------------------|------|-------------|-----------------|-------------------------------|------------------|------------|--------------------|------------|-------------|
| I0013 | | BEST METHOD | | ORIGIN | PREPAID | VERBAL | BR | 2016-06-15 | 46488 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| -1 | -1 | 0 | 1076J CAMARO | 67-69 VENT WINDOW ASSEMBLY RH | \$ 282.00 0 % | \$ -282.00 | | | |
| -1 | -1 | 0 | NOTE | DID NOT ORDER | \$ 0.00 0 % | \$ 0.00 | | | |
| 1 | | | | | | | NUMBER OF PACKAGE: | | |
| SHIPPING: | | | | | | \$ 0.00 | | | |
| NON-TAXABLE SUBTOTAL | | | | | | 0 | | | |
| TAXABLE SUBTOTAL | | | | | | \$ -282.00 | | | |
| TAX @ 13 % | | | | | | \$ -36.66 | | | |
| TOTAL: | | | | | | \$ -318.66 | | | |