GOLDEN LEAF AUTOMOTIVE

INVOICE 64031

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-01

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

PAGE: 1

BILL TO: 2 SHEA MOTORSPORTS 63 POLARWOOD DR. BOX 628 WARREN MB R0C 3E0

TELEPHONE: 204/461-1612

SHIP TO: 2 SHEA MOTORSPORTS 63 POLARWOOD DR. BOX 628 WARREN, MB R0C 3E0 CANADA

*** INVOICE ***

CUSTOMER		SI	HIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
S0059			BEST	ORIGIN	PREPAID CHRIS AY		2017-08-22	51043	
ODDED	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
ORDER				MAKE				DIS%	EXI.PRICE
1	1		0	MS68FB	68 MUSTANG BODY SHELL FB** MSRP IN US DOLLAR **			\$ 16,000.0	\$ 16,000.00
				MUSTANG				0 %	\$ 10,000.00
1	1	1	0	CEX	CURRENCY EXCHANGE		\$ 4,526.40	\$ 4,526,40	
	1			ADMIN	CORRENCT EACHANGE			0 %	\$ 4,320.40

SHIP BY: CLARKE TRANSPORT. TRACKING NUMBER: 67360310 NUMBER OF PACKAGE: 1 CRATE

CURRENCY: CAD

NOTE: HELD AT WINNIPEG TERMINAL FOR PU: 3-2091 BROOKSIDE BLVD, WINNIPEG, MB. R2R 2Y3 #204-453-6042 DEPOT

CONTACT

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 20,526.40
TAX @ 5 %	\$ 1,026.32
TOTAL:	\$ 21,552.72