

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62937****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-30**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:****HOT NIGHTS HOT RODS  
16524 HURONTARIO ST  
CALEDON ONT L7K-1W3  
TELEPHONE: 519/927-0100****SHIP TO:****HOT NIGHTS HOT RODS  
16524 HURONTARIO ST  
CALEDON ONT L7K-1W3****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
H0018		BEST METHOD							
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	CREDIT MEMOS	HST OVER CHARGED ON GLA#62785 08/17/2017	\$ -127.53	\$ -127.53			
					%				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ -127.53			
TAX @ 0 %						\$ 0.00			
TOTAL:						\$ -127.53			