

GOLDEN LEAF AUTOMOTIVE**INVOICE 63486****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-16**

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

PAGE: 1

BILL TO:
LAVAL MORIN
3837 CHEMIN DE L'EGLISE
LATERRIERE QC G7N 1N7
TELEPHONE: 418/545-7086

SHIP TO:
LAVAL MORIN
3837 CHEMIN DE L'EGLISE
LATERRIERE, QC G7N 1N7 CANADA

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|---|------|----------|---------|---------------------|---------|-----------|-------|------------|-------------|--|
| RLM002 | | BEST | | ORIGIN | PREPAID | EMAIL | AY | 2017-10-13 | 51563 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | | | | PRICE | EXT.PRICE | |
| | | | MAKE | | | | | DIS% | | |
| 1 | 1 | 0 | 3640Y | 69-70 DOOR SHELL RH | | | | \$ 524.00 | \$ 524.00 | |
| | | | MUSTANG | | | | | 0 % | | |
| 1 | 1 | 0 | 3640Z | 69-70 DOOR SHELL LH | | | | \$ 524.00 | \$ 524.00 | |
| | | | MUSTANG | | | | | 0 % | | |
| SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHABWL0000G NUMBER OF PACKAGE: 2 PIECES CURRENCY: CAD NOTE : | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 135.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 1,183.00 | |
| TAX @ 5 % | | | | | | | | | \$ 59.15 | |
| TOTAL: | | | | | | | | | \$ 1,242.15 | |