

**GOLDEN LEAF AUTOMOTIVE****INVOICE 59483****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-16**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

SHIP TO:

**TELEPHONE: AA****\*\*\* INVOICE \*\*\***

| CUSTOMER                         |      | SHIP VIA |          | F.O.B                          | TERMS       | PO NUMBER   | SALES        | DATE       | OUR ORDER # |
|----------------------------------|------|----------|----------|--------------------------------|-------------|-------------|--------------|------------|-------------|
| AA                               |      | AA       |          | ORIGIN                         |             | VERBAL      |              | 2017-06-16 | 47907       |
| ORD.QTY                          | SHIP | B.O.     | ITEM     | ITEM DESCRIPTION               | PRICE       | EXT.PRICE   |              |            |             |
|                                  |      |          | MAKE     |                                | DIS%        |             |              |            |             |
| 10                               | 10   | 0        | 1050     | 69 SEAT FRAME SUPPORT, RH.     | \$ 79.00    | \$ 790.00   |              |            |             |
|                                  |      |          | CAMARO   |                                | 0 %         |             |              |            |             |
| 5                                | 5    | 0        | 1000     | 67-69 CONVERTIBLE TOP FRAME    | \$ 1,810.00 | \$ 9,050.00 |              |            |             |
|                                  |      |          | CAMARO   |                                | 0 %         |             |              |            |             |
| 8                                | 8    | 0        | 1012     | 55-59 FRONT SHOCK ABSORBERS PR | \$ 89.00    | \$ 712.00   |              |            |             |
|                                  |      |          | CHEVY PU |                                | 0 %         |             |              |            |             |
| SHIP BY : .<br>TRACKING NUMBER : |      |          |          |                                |             |             |              |            |             |
| SHIPPING:                        |      |          |          |                                |             |             | \$ 50.00     |            |             |
| NON-TAXABLE SUBTOTAL             |      |          |          |                                |             |             | 0            |            |             |
| TAXABLE SUBTOTAL                 |      |          |          |                                |             |             | \$ 10,602.00 |            |             |
| TAX @ 13 %                       |      |          |          |                                |             |             | \$ 1,378.26  |            |             |
| TOTAL:                           |      |          |          |                                |             |             | \$ 11,980.26 |            |             |

CUSTOMER ORIGINAL