GOLDEN LEAF AUTOMOTIVE

INVOICE 62629

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-02

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

PAGE: 1

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | DATE OUR ORDER | | |
|---------------------------------------|-----|----------|------|--------|---------------------------------------|-----------|-------|------------|------------------|-------------|--|
| CSALE | | P/U | | ORIGIN | PREPAID | VERBAL | M | 2017-08-02 | 2017-08-02 50806 | | |
| ORDER | CII | IID | в.о. | ITEM | - ITEM DESCRIPTION | | | PRICE | | - EXT.PRICE | |
| OKDEK | SH | ır | | MAKE | | | | DIS% | | | |
| 1 | 1 | 1 | 0 | 1048F | ENGINE FRAME MOUNT RH 67-69 CAMARO | | | \$ 24.00 | | \$ 24.00 | |
| | _ | L | 0 | CAMARO | | | | 0 % | | | |
| 1 | 1 | 1 | 0 | 1048G | ENGINE FRAME MOUNT LH 67-69 CAMARO | | | \$ 24.00 | | \$ 24.00 | |
| | | L | | CAMARO | | | | 0 % | | | |
| 1 NUMBER OF PACKAGE: | | | | | | | | | | | |
| | | | | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL | | | | | | | | | | \$ 48.00 | |
| TAX @ 13 % | | | | | | | | | | \$ 48.00 | |
| TOTAL: | | | | | | | | | | \$ 54.24 | |