

**GOLDEN LEAF AUTOMOTIVE****INVOICE 59485****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		1		ORIGIN	18	VERBAL		2017-06-16	47909
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1000		\$ 1,810.00	\$ 1,810.00			
			CAMARO		0 %				
SHIP BY : . TRACKING NUMBER :									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 1,810.00
TAX @ 13 %									\$ 235.30
TOTAL:									\$ 2,045.30

CUSTOMER ORIGINAL