

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62656****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-08**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**  
**GLENN MAUER**  
**435 CLYDE ST.**  
**MOUNT FORREST ON L7C 0T9**  
**TELEPHONE: 519/509-5900****SHIP TO:**  
**GLENN MAUER**  
**435 CLYDE ST.**  
**MOUNT FORREST ON L7C 0T9****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
RGM005		PU		ORIGIN	PREPAID	VERBAL	AY	2017-08-08	50863	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1039S	FENDER RH 69 WITH EXTENSION	\$ 404.00	\$ 363.60				
			CAMARO		10 %					
1	1	0	1039T	FENDER LH 69 WITH EXTENSION	\$ 404.00	\$ 363.60				
			CAMARO		10 %					
1	1	0	1069	HOOD 67-69 SS	\$ 394.00	\$ 354.60				
			CAMARO		10 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 1,081.80	
							TAX @ 13 %		\$ 140.63	
							TOTAL:		\$ 1,222.43	