GOLDEN LEAF AUTOMOTIVE

INVOICE 63375

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-11

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 | OUR ORDER # |
|----------|----|----------|------|--------|-------------------------|-----------|-------|------------|-------------|
| CSALE | | RET | | ORIGIN | PREPAID | VERBAL | | 2017-10-11 | 51523 |
| ORDER | SH | m | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EVT DDICE |
| | SH | IIP | | MAKE | | | | DIS% | EXT.PRICE |
| -1 | -1 | | 0 | 1048J | FLOOR FULL PAN LH 67-69 | | | \$ 94.00 | \$ -94.00 |
| | | 1 | U | CAMARO | | | | 0 % | \$ -94.00 |

NUMBER OF PACKAGE:

CURRENCY: CAD

| SHIPPING: | \$ 0.00 |
|----------------------|------------|
| NON-TAXABLE SUBTOTAL | C |
| TAXABLE SUBTOTAL | \$ -94.00 |
| TAX @ 13 % | \$ -12.22 |
| TOTAL: | \$ -106.22 |