GOLDEN LEAF AUTOMOTIVE

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

BILL TO: DAVE'S CUSTOM CARS 1404 MERSEA RD.6 R.R.3 WHEATLEY ONT NOP 2PO TELEPHONE: 519/326-9566

INVOICE 62906

INVOICE DATE 2017-08-28

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SHIP TO: DAVE'S CUSTOM CARS 1404 MERSEA RD.6 R.R.3 WHEATLEY, ONT NOP 2P0 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------|------|----------|------------|---|-----------|------------|-----------|-------------|
| D0014 | | BEST | ORIGIN | PREPAID VERBAL | | 2017-08-25 | 51086 | |
| ORDER | CIII | n n o | ITEM | ITEM DESCRIPTION | | PRICE | EVE DDICE | |
| | SHII | P B.O. | MAKE | ITEM DESCRIPTION | | | DIS% | EXT.PRICE |
| 1 | 1 | 0 | M1025A | WINDSHIELD MLDNG KIT 67-69 5PC HT | | \$ 84.00 | ¢ 94 00 | |
| | 1 | | CAMARO | | | 0 % | \$ 84.00 | |
| 1 | 1 | 0 | M1070 | REAR WDOW MOULDING SET 67-69 5PCCAMARO / FB | | \$ 99.00 | \$ 00 00 | |
| | 1 | | CAMARO | | | 0 % | \$ 99.00 | |
| 1 | 1 | 0 | 10B53140-2 | 67-69 CARPET BLACK 80 / 20 LOOP 2PC | | \$ 185.00 | \$ 185.00 | |
| | | | CAMARO | 67-69 CARPET BLACK 807 20 LOOP 2PC | | | | 0 % |
| 1 | 1 | 0 | 1633G | 68-72 CROSS RAIL REAR | | \$ 114.00 | \$ 114.00 | |
| | | | NOVA | 08-72 CROSS RAIL REAR | | | | 0 % |
| 1 | 1 | 0 | 1633Н | 68-72 REAR FLOOR BRACE | | \$ 44.00 | \$ 44.00 | |
| | | | NOVA | | | 0 % | | |
| 1 | 1 | 0 | T28D | 68-72 GAS TANK BRACE RH | | \$ 66.00 | \$ 66.00 | |
| | | | NOVA | | | 0 % | | |
| 1 | 1 | 0 | T28E | 68-72 GAS TANK BRACE LH | | \$ 66.00 | \$ 66.00 | |
| | | | NOVA | 00-72 GAS TANK BRACE LH | 0 % | \$ 66.00 | | |
| 1 | 1 | 0 | T28B | 68-72 GAS TANK STRAPS PR* ALSO AVAILABLE IN WT * | | \$ 20.00 | \$ 20.00 | |
| | | | NOVA | | | 0 % | | |

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHAAPS000AR

NUMBER OF PACKAGE: 2

CURRENCY: CAD

 SHIPPING:
 \$ 53.17

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 731.17

 TAX @ 13 %
 \$ 95.05

 TOTAL:
 \$ 826.22