

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62701****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-10**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**  
**AMP AUTO BODY PANELS LTD**  
**12628 124TH ST NW**  
**EDMONTON AB T5L 0N7**  
**TELEPHONE: 780/455-3171****SHIP TO:**  
**AMP AUTO BODY PANELS LTD**  
**12628 124TH ST NW**  
**EDMONTON AB T5L 0N7****\*\*\* INVOICE \*\*\***

| CUSTOMER             |      | SHIP VIA |         | F.O.B                         | TERMS        | PO NUMBER    | SALES | DATE       | OUR ORDER # |  |
|----------------------|------|----------|---------|-------------------------------|--------------|--------------|-------|------------|-------------|--|
| A0037                |      | UPS      |         | ORIGIN                        | PREPAID ONLY | VERBAL TRISH | M     | 2017-08-09 | 50893       |  |
| ORDER                | SHIP | B.O.     | ITEM    | ITEM DESCRIPTION              |              |              |       | PRICE      | EXT.PRICE   |  |
|                      |      |          | MAKE    |                               |              |              |       | DIS%       |             |  |
| 1                    | 1    | 0        | 1048WWT | 70-73 TRUNK FLOOR DROP OFF LH |              |              |       | \$ 53.00   | \$ 53.00    |  |
|                      |      |          | CAMARO  |                               |              |              |       | 0 %        |             |  |
| 1                    | 1    | 0        | 1048VWT | 70-73 TRUNK FLOOR DROP OFF RH |              |              |       | \$ 53.00   | \$ 53.00    |  |
|                      |      |          | CAMARO  |                               |              |              |       | 0 %        |             |  |
| 1                    | 1    | 0        | SHIP1   | FREIGHT CHARGE                |              |              |       | \$ 28.71   | \$ 28.71    |  |
|                      |      |          |         |                               |              |              |       | 0 %        |             |  |
| 1                    |      |          |         |                               |              |              |       |            |             |  |
| NUMBER OF PACKAGE:   |      |          |         |                               |              |              |       |            |             |  |
| SHIPPING:            |      |          |         |                               |              |              |       |            | \$ 0.00     |  |
| NON-TAXABLE SUBTOTAL |      |          |         |                               |              |              |       |            | 0           |  |
| TAXABLE SUBTOTAL     |      |          |         |                               |              |              |       |            | \$ 134.71   |  |
| TAX @ 5 %            |      |          |         |                               |              |              |       |            | \$ 6.74     |  |
| TOTAL:               |      |          |         |                               |              |              |       |            | \$ 141.45   |  |