GOLDEN LEAF AUTOMOTIVE

INVOICE 64321

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INVOICE DATE 2018-01-08

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

PAGE: 1

BILL TO: PHILS SERVICE CENTRE 7633 HWY#6 BOX 82 ARTHUR ONT N0G1A0 TELEPHONE: 519/848-6682

SHIP TO: PHILS SERVICE CENTRE 7633 HWY#6 BOX 82 ARTHUR, ONT N0G1A0 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|--------|----------|---|-----------|----------|------------|------------|
| P0009 | | P/U | | ORIGIN | PREPAID | VERBAL | M | 2017-12-07 | 52102 |
| ORDER | SH | TD | P B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| | SII. | ır | | MAKE | | | | DIS% | EXI.PRICE |
| 1 | 0 | | 1 | 1066KD | 75-81 QUARTER PANEL W / O HOLES LH FIREBIRD / TRANS AM | | | \$ 570.00 | \$ 0.00 |
| | | ' | | FIREBIRD | | | | 0 % | \$ 0.00 |
| 1 | 0 | | 1 | 1048ZE | 75-81 TRUNK FLOOR DROP OFF RH TRANS AM / FIREBIRD | | | \$ 60.00 | \$ 0.00 |
| | | <u> </u> | | FIREBIRD | | | | 0 % | \$ 0.00 |
| 1 | 1 | 1 | 0 | 1048WWT | 70-73 TRUNK FLOOR DROP OFF LH * WTP * | | \$ 53.00 | \$ 53.00 | |
| | | | | CAMARO | 70-73 TRUNK FLOOR DROP OFF LH * W IP * | | | 0 % | \$ 55.00 |
| 1 | 1 | ı | 0 | 1068E | STEEL DASH PANEL 69 WILL FIT 68-74 NOVA.NEED MODIFY | | \$ 63.00 | \$ 63.00 | |
| | | | | CAMARO | | | | 0 % | \$ 63.00 |

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | \$ 0.00 |
| TAXABLE SUBTOTAL | \$ 116.00 |
| TAX @ 13 % | \$ 15.08 |
| TOTAL: | \$ 131.08 |