

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64115****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-11**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**  
**CANADIAN AUTOMOTIVE REFINISH**  
**2355 ROYAL WINDSOR DR.**  
**MISSISSAUGA ON L5J-4S8**  
**TELEPHONE: 289/373-3007****SHIP TO:**  
**CANADIAN AUTOMOTIVE REFINISH**  
**2355 ROYAL WINDSOR DR.**  
**MISSISSAUGA, ON L5J-4S8 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0099		PU		ORIGIN	PREPAID/COD	VERBAL	M	2017-12-11	52128
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1461B	68-72 FIREWALL W / O AC CPE	\$ 465.00	\$ 465.00			
			CHEVELLE		0 %				
1	1	0	1472W	68-72 WHEELHOUSE INNER RH 68-72 EL CAMINO	\$ 106.00	\$ 106.00			
			CHEVELLE		0 %				
1	1	0	1472X	68-72 WHEELHOUSE INNER LH 68-72 EL CAMINO	\$ 106.00	\$ 106.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						\$ 0.00			
TAXABLE SUBTOTAL						\$ 677.00			
TAX @ 13 %						\$ 88.01			
TOTAL:						\$ 765.01			