

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62683****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-09**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**  
**GLOBAL AUTO BODY SUPPLIES LTD.**  
**1500 2ND AVE. SOUTH**  
**LETHBRIDGE AB T1J 0G1**  
**TELEPHONE: 403/328-2244****SHIP TO:**  
**GLOBAL AUTO BODY SUPPLIES LTD.**  
**1500 2ND AVE. SOUTH**  
**LETHBRIDGE AB T1J 0G1****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
O0004		BEST METHOD		ORIGIN	PREPAID	10426 EDDIE	AY	2017-08-04	50836	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	T03A		\$ 35.00	\$ 35.00				
			MUSTANG				0 %			
1	1	0	SHIP1		\$ 21.43	\$ 21.43				
				0 %						
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 56.43	
TAX @ 5 %									\$ 2.82	
TOTAL:									\$ 59.25	