

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64450****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-18**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 CANADA****\*\*\* INVOICE \*\*\***

| CUSTOMER   |      | SHIP VIA |        | F.O.B                   | TERMS   | PO NUMBER   | SALES     | DATE       | OUR ORDER # |  |
|--|------|----------|--------|-------------------------|---------|-------------|-----------|------------|-------------|--|
| O0004  |      | BESTWAY  |        | ORIGIN                  | PREPAID | PO# 10-4-88 | VY        | 2018-01-16 | 52396       |  |
| ORDER  | SHIP | B.O.     | ITEM   | ITEM DESCRIPTION        |         |             | PRICE     | EXT.PRICE  |             |  |
|  |      |          | MAKE   |                         |         |             | DIS%      |            |             |  |
| 1  | 1    | 0        | 1039P  | FENDER LH 67 RS W / EXT |         |             | \$ 232.00 | \$ 232.00  |             |  |
|  |      |          | CAMARO |                         |         |             | 0 %       |            |             |  |
| 1  | 1    | 0        | 1039N  | FENDER RH 67 RS W / EXT |         |             | \$ 232.00 | \$ 232.00  |             |  |
|  |      |          | CAMARO |                         |         |             | 0 %       |            |             |  |
| 2  | 2    | 0        | CAT    | 2017 PRINTED CATALOG    |         |             | \$ 0.00   | \$ 0.00    |             |  |
|  |      |          | ADMIN  |                         |         |             | 0 %       |            |             |  |
| SHIP BY : LOOMIS EXPRESS.<br>TRACKING NUMBER : GOHAAAL0006M<br>NUMBER OF PACKAGE: 1<br>CURRENCY: CAD<br>NOTE : |      |          |        |                         |         |             |           |            |             |  |
| SHIPPING:  |      |          |        |                         |         |             |           | \$ 140.00  |             |  |
| NON-TAXABLE SUBTOTAL   |      |          |        |                         |         |             |           | \$ 0.00    |             |  |
| TAXABLE SUBTOTAL   |      |          |        |                         |         |             |           | \$ 464.00  |             |  |
| TAX @ 5 %  |      |          |        |                         |         |             |           | \$ 30.20   |             |  |
| TOTAL:   |      |          |        |                         |         |             |           | \$ 634.20  |             |  |