

GOLDEN LEAF AUTOMOTIVE**INVOICE 63969****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-28**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
AUTOBAHN COLLISION CENTER
91 SUNRISE AVE
TORONTO ONT M4A 1A9
TELEPHONE: 416/364-8404**SHIP TO:**
AUTOBAHN COLLISION CENTER
91 SUNRISE AVE
TORONTO, ONT M4A 1A9 CANADA***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------------------|------|----------|---------|------------------|----------|-----------|-------|------------|-------------|
| A0063 | | PU | | ORIGIN | PREPAID | VERBAL | VY | 2017-11-28 | 52014 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | 3893179 | | \$ 14.00 | \$ 14.00 | | | |
| | | | CAMARO | | 0 % | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | |
| CURRENCY: CAD | | | | | | | | | |
| NOTE : | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 |
| NON-TAXABLE SUBTOTAL | | | | | | | | | \$ 0.00 |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 14.00 |
| TAX @ 13 % | | | | | | | | | \$ 1.82 |
| TOTAL: | | | | | | | | | \$ 15.82 |