

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62704****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-10**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1**BILL TO:  
**SKYLAR (BOOT HILL AUTO)**  
**27 ERINVILLE DRIVE**  
**ERIN ONT N0B 1T0**  
**TELEPHONE: 519/833-5054**SHIP TO:  
**SKYLAR (BOOT HILL AUTO)**  
**27 ERINVILLE DRIVE**  
**ERIN ONT N0B 1T0****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0016		PURO ACC		ORIGIN	PREPAID	VERBAL	M	2017-08-10	50902	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1402EWT	64-72 SEAT MOUNTING RAIL 4PCS SET				\$ 42.00	\$ 42.00	
			CHEVELLE					0 %		
1	0	1	SHIP3	SHIP BY PURO ACC/SEE FILE				\$ 0.00	\$ 0.00	
								0 %		
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 42.00	
TAX @ 13 %									\$ 5.46	
TOTAL:									\$ 47.46	