GOLDEN LEAF AUTOMOTIVE

INVOICE 63961

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-27

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

PAGE: 1

BILL TO: AMP AUTO BODY PANELS LTD 12628 124TH ST NW EDMONTON AB T5L 0N7 TELEPHONE: 780/455-3171

SHIP TO: AMP AUTO BODY PANELS LTD 12628 124TH ST NW EDMONTON, AB T5L 0N7 CANADA

*** INVOICE ***

| CUSTOMER S | | HIP VIA | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# | |
|------------|------|---------|-------|----------|--|---------|------|------------|-----------|
| A0037 | | BESTWAY | | ORIGIN | PREPAID ONLY | BY JUNE | VY | 2017-11-22 | 51965 |
| ODDED | CII | TD | D.O. | ITEM | TEM DECORPTION | | | PRICE | EVT DDICE |
| ORDER | SHIP | | B.O. | MAKE | ITEM DESCRIPTION | | | DIS% | EXT.PRICE |
| 1 | 1 | 1 | 0 | 8732777 | 70-81 DOME LIGHT LENS71-81 IMPALA,71- 79 CHEVELLE | | | \$ 6.00 | \$ 6.00 |
| | | | | CAMARO | | | | 0 % | \$ 0.00 |
| 1 | | 0 | 1 | 20030351 | 71-81 DOME LIGHT BASE71-79 NOVA | | | \$ 14.00 | \$ 0.00 |
| | | | | CAMARO | | | | 0 % | \$ 0.00 |

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER: GOHABM60007S

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|---------|
| NON-TAXABLE SUBTOTAL | \$ 0.00 |
| TAXABLE SUBTOTAL | \$ 6.00 |
| TAX @ 5 % | \$ 0.30 |
| TOTAL: | \$ 6.30 |