

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63710****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-02**

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

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**BILL TO:**  
**DYNACORN INT'L INC.**  
**4030 VIA PESCADOR**  
**CAMARILLO CA 93012**  
**TELEPHONE: 805/987-8818**

**SHIP TO:**  
**DYNACORN INT'L INC.**  
**456 RIVERDALE DR**  
**LEETSDALE INDUSTRIAL PARK**  
**LEETSDALE PA 15056 USA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
DII		CEVA		ORIGIN	NET	19202		2017-11-02	51793	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
10	10	0	FW158	FORD / MOPAR MAGNUM WHEEL 15X8 W / CAP PCD 5 X 4.5,BS 4.07,ET -10,CB 73.1				\$ 70.00	\$ 700.00	
			WHEEL					0 %		
10	10	0	FW177	FORD / MOPAR MAGNUM WHEEL 17X7 W / CAPPCD 5 X 4.5, BS 4, ET 0, CB 74.1				\$ 80.00	\$ 800.00	
			WHEEL					0 %		
18	18	0	FW178C	FORD / MOPAR MAGNUM 17X8 W / CAP PLATINPCD 5 X 4.5,BS 4.5 ET 0,CB 74.1				\$ 99.00	\$ 1,782.00	
			WHEEL					0 %		
25	25	0	GW157	GM MAGNUM WHEEL 15 X 7 W / CENTER CAPPCD 5 X 4 3 / 4,BS 4,ET 0, CB 73.1				\$ 65.00	\$ 1,625.00	
			WHEEL					0 %		
15	15	0	GW158	GM MAGNUM WHEEL 15 X 8 W / CENTER CAPPCD 5X4 3 / 4,BS 4.07,ET -10,CB 73.1				\$ 70.00	\$ 1,050.00	
			WHEEL					0 %		
3	3	0	GW157C	GM MAGNUM WHEEL 15 X 7 PLATINUM FINPCD 5 X 4 3 / 4,BS 4,ET 0, CB 73.1				\$ 80.00	\$ 240.00	
			WHEEL					0 %		
10	10	0	GW177C	GM MAGNUM WHEEL 17 X 7 W / CAP PLATINPCD 5 X 4 3 / 4,BS 4,ET 0, CB 74.1				\$ 94.00	\$ 940.00	
			WHEEL					0 %		
18	18	0	GW178C	GM MAGNUM WHEEL 17 X 8 W / CAP PLATINPCD 5X4 3 / 4,BS 4.5,ET 0,CB 74.1				\$ 99.00	\$ 1,782.00	
			WHEEL					0 %		
53	53	0	CAPT	CENTER CAP TALL 1.25"				\$ 1.00	\$ 53.00	
			WHEEL					0 %		
109	109	0	MO4502	PLAIN WHEEL CAP DECAL BLACK WITHSILVE RING				\$ 0.50	\$ 54.50	
			ALL					0 %		
56	56	0	CAPS	CENTER CAP SHORT 0.75"ALL FORD & MOPAR SIZE				\$ 1.00	\$ 56.00	
			WHEEL					0 %		
SHIP BY : CEVA. TRACKING NUMBER : NUMBER OF PACKAGE: 5 SKIDS CURRENCY: CAD NOTE :1. PRODUCT OF ORIGIN-CHINA. 2. INVOICE IN US DOLLAR										
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 0 % TOTAL:									\$ 850.00 0 \$ 9,932.50 \$ 0.00 \$ 9,932.50	