

GOLDEN LEAF AUTOMOTIVE

INVOICE 62564

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-11

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

PAGE: 1

BILL TO:
THEKANG
100 RIVIERA DRIVER
TORONTO ON
TELEPHONE: 647/928-0116

SHIP TO:
THEKANG
100 RIVIERA DRIVER
TORONTO ON

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|----------------------|------|----------|--------|---------------------|-----------|-----------|-----------|------------|-------------|--|
| JAMES | | 1 | | ORIGIN | | VERBAL | | 2017-08-11 | 50736 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | | |
| 3 | 3 | 0 | JAMES | THIS IS A TEST ITEM | \$ 100.00 | | \$ 240.00 | | | |
| | | | CANADA | | 20 % | | | | | |
| 1 | | | | | | | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 1.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 241.00 | |
| TAX @ 13 % | | | | | | | | | \$ 31.33 | |
| TOTAL: | | | | | | | | | \$ 272.33 | |