GOLDEN LEAF AUTOMOTIVE

INVOICE 63288

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-29

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

PAGE: 1

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: RONALD GREEN 78 VICTORIA STREET 15063330923 SAINT JOHN, NB E2K1L4 CANADA

TELEPHONE: / -

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|-----|----------|------|----------|----------------------------------|-----------|----------|------------|------------|
| CSALE | | BEST | | ORIGIN | PREPAID | WEB | | 2017-09-29 | 51422 |
| ODDED | SH | IID | P.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| ORDER | эн | ur | B.O. | MAKE | | | | DIS% | EXI.PRICE |
| 1 | 1 | 1 | 0 | 1102BS | 67-72 FRONT LOWER DOOR PILLAR RH | | | \$ 20.00 | \$ 20.00 |
| | _ I | | | CHEVY PU | | | | 0 % | \$ 20.00 |
| 1 | 1 | 1 | 0 | 1102BT | 67-72 FRONT LOWER DOOR PILLAR LH | | | \$ 20.00 | \$ 20.00 |
| | | | | CHEVY PU | | | | 0 % | \$ 20.00 |
| 1 | 1 | 1 | 0 | 1114Y | 67-72 FOOT WALL PANEL RH | | | \$ 27.00 | \$ 27.00 |
| | | | | CHEVY PU | | | | 0 % | \$ 27.00 |
| 1 | 1 | 1 | 0 | 1114Z | 67-72 FOOT WELL PANEL LH | | \$ 27.00 | \$ 27.00 | |
| | | | | CHEVY PU | | | 0 % | \$ 27.00 | |

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHNKZ100002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

| SHIPPING: | \$ 45.00 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | C |
| TAXABLE SUBTOTAL | \$ 139.00 |
| TAX @ 15 % | \$ 20.85 |
| TOTAL: | \$ 159.85 |