

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62490****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-20**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

**JOHN KUFFNER**  
**501 GRAND AVE**  
**INDIAN HEAD SK S0G 2K0**  
**TELEPHONE: 306/695-2606**

SHIP TO:

**JOHN KUFFNER**  
**501 GRAND AVE**  
**INDIAN HEAD SK S0G 2K0****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
RJK001		BEST		ORIGIN	PAYPAL	377	AY	2017-07-20	50669
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1048ZWT	70-73 TRUNK FLOOR PAN	\$ 642.00	\$ 577.80			
			CAMARO		10 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 105.00	\$ 105.00			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 682.80
							TAX @ 5 %		\$ 34.14
							TOTAL:		\$ 716.94