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	
OBBED	SHIP		B.O.	ITEM	TEEM DESCRIPTION		PRICE	EXT.PRICE		
ORDER				MAKE	ITEM DESCRIPTION				DIS%	
10	10		0	FW158	FORD / MOPAR MAGNUM WHEEL 15X8 W		\$ 70.00	\$ 700.00		
10				WHEEL	/ CAP PCD 5 X 4.5,BS 4.07,ET -10,CB 73.1				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	
10				WHEEL				0 %		
18	18	>	0	FW178C	FORD / MO	PAR MAGNUM 17X	8 W / CAP	\$ 99.00	\$ 1,782.00	
	10	,	U	WHEEL	PLATINPO	CD 5 X 4.5,BS 4.5 ET	0,CB 74.1	0 %		
25	25		0	GW157	GM MAGNU	M WHEEL 15 X 7 W	/ CENTER	\$ 65.00	\$ 1,625.00	
		·	U	WHEEL	CAPPCD 5 X 4 3 / 4,BS 4,ET 0, CB 73.1			0 %	\$ 1,025.00	
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		
		,	U	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		
			U	WHEEL			0 %			
10	10	,	0	GW177C	GM MAGNUM WHEEL 17 X 7 W / CAP		\$ 94.00	\$ 940.00		
		'		WHEEL	PLATINPC	D 5 X 4 3 / 4,BS 4,ET	0, CB 74.1	0 %	φ 34 0.00	
18	18	2	0	GW178C	OM MINOROLU WHEEL IT IN O WE CIN TO		\$ 99.00	\$ 1,782.00		
	10	<u>, </u>	U	WHEEL			0 %			
53	53	3	0	CAPT	CENTER CAP TALL 1.25"		\$ 1.00	\$ 53.00		
				WHEEL			0 %	\$ 33.00		
109	10	9	0	MO4502	PLAIN WHEEL CAP DECAL BLACK \$ 0		\$ 0.50	\$ 54.50		
	10		U	ALL		WITHSILVE RING		0 %	φ <i>34.3</i> 0	
56	56	\Box	0	CAPS	CENTER C	AP SHORT 0.75"ALI	L FORD &	\$ 1.00	\$ 56.00	
	30	,		WHEEL	MOPAR SIZE		0 %	\$ 30.00		

SHIP BY : CEVA. TRACKING NUMBER :

NUMBER OF PACKAGE: 5 SKIDS

CURRENCY: CAD

NOTE :1. PRODUCT OF ORIGIN-CHINA. 2. INVOICE IN US DOLLAR

 SHIPPING:
 \$ 850.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 9,932.50

 TAX @ 0 %
 \$ 0.00

 TOTAL:
 \$ 9,932.50