

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63150****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-18**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**  
**SKYLAR (BOOT HILL AUTO)**  
**27 ERINVILLE DRIVE**  
**ERIN ONT N0B 1T0**  
**TELEPHONE: 519/833-5054****SHIP TO:**  
**SKYLAR (BOOT HILL AUTO)**  
**27 ERINVILLE DRIVE**  
**ERIN ONT N0B 1T0****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0016		BEST METHOD							
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	CREDIT MEMOS	DEPOSIT ON SO#51304, SHELL # CA69CPW	\$ -5,000.00	\$ -5,000.00			
					%				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ -5,000.00			
TAX @ 0 %						\$ 0.00			
TOTAL:						\$ -5,000.00			