

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63897****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-21**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**  
**BETTER MUSTANGS (2012)**  
**2196 LINE 29**  
**TAVISTOCK ON N0B-2R0**  
**TELEPHONE: 519/412-0135****SHIP TO:**  
**BETTER MUSTANGS (2012)**  
**2196 LINE 29**  
**TAVISTOCK ON N0B-2R0****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0009		BEST METHOD							
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	DEPOSIT FOR ORDER# 51914	DEPOSIT FOR 3648RWT ON SO# 51914	\$ 1,000.00	\$ 1,000.00			
					%				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ 1,000.00			
TAX @ 0 %						\$ 0.00			
TOTAL:						\$ 1,000.00			