GOLDEN LEAF AUTOMOTIVE

INVOICE 63136

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-15

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

PAGE: 2

BILL TO: **RPM**

1920 ALBERTA AVE SASKATOON SK S7K1R9 TELEPHONE: 306/652-6668 SHIP TO: RPM 1920 ALBERTA AVE SASKATOON, SK S7K1R9 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|-----|----------|------|----------|----------------------------------|-----------|---------|------------|------------|
| R0003 | | BEST | | ORIGIN | PREPAID | EMAIL | | 2017-08-18 | 51000 |
| ORDER | SH | TD | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| | эп | ır | | MAKE | | | | DIS% | EXI.PRICE |
| 1 | 0 | | 1 | M1719L | 64 GRILLE | | | \$ 273.00 | \$ 0.00 |
| | l ' | ' | | IMPALA | | | | 0 % | \$ 0.00 |
| 1 | 1 | 1 | 0 | 1067K | ROCKER PANEL LH 70-81 | | | \$ 99.00 | \$ 99.00 |
| | | | | CAMARO | | | | 0 % | \$ 99.00 |
| 1 | 1 | 1 | 0 | 1099Н | INNER FENDER LH 67-72 | | | \$ 77.00 | \$ 77.00 |
| | | | | CHEVY PU | | | | 0 % | \$ 77.00 |
| 5 | (| 0 | 5 | M1774 | DOOR LOCK KNOB CHROME PR69-70 GM | | \$ 3.00 | \$ 0.00 | |
| | | | | CAMARO | | | 0 % | \$ 0.00 | |

SHIP BY : WESTERN CANADA EXPRESS. TRACKING NUMBER : 1249055858

NUMBER OF PACKAGE: 2 SKIDS

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 1,031.00

 TAX
 0
 \$ 51.55

 TOTAL:
 \$ 1,082.55