GOLDEN LEAF AUTOMOTIVE

INVOICE 63148

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-18

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

PAGE: 1

BILL TO: D SPORT AUTO PO BOX 20076 TOWER HILL RICHMOND HILL ON L4E 0K0 TELEPHONE: 416/816-9430

SHIP TO: RYAN CHESNEY 3776 SELKIRK AVE POWELL RIVER, BC V8A3C1 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------|-------|----------|--------|---------------------------|-----------|-------|------------|-------------|
| D0044 | | BEST | ORIGIN | PAYPAL | EBAY0717 | DY | 2017-09-18 | 51314 |
| ORDER | CIIID | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EVT DDICE |
| | SHIP | B.O. | MAKE | | | | DIS% | EXT.PRICE |
| 1 | 1 | 0 | 1780 | 62-64 REAR SEAT FLOOR PAN | | | \$ 82.00 | \$ 61.50 |
| | 1 | | IMPALA | | | | 25 % | \$ 61.50 |

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHNGZX00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

| SHIPPING: | \$ 99.68 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | 0 |
| TAXABLE SUBTOTAL | \$ 161.18 |
| TAX @ 13 % | \$ 20.95 |
| TOTAL: | \$ 182.13 |