GOLDEN LEAF AUTOMOTIVE

INVOICE 63094

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-13

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

PAGE: 1

SHIP TO:

BILL TO: BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON ONT L0E1R0

BASELINE FENDER & SUPPLY 5230 BASELINE RD. SUTTON, ONT L0E1R0 CANADA

TELEPHONE: 905/722-8708

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|-----|----------|------|--------|-------------------------|-----------|-------|------------|------------|
| B0027 | | PU | | ORIGIN | PREPAID | BY CHRIS | VY | 2017-09-12 | 51261 |
| ORDER | CII | IIP | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| | SH | | | MAKE | | | | DIS% | EXI.PRICE |
| 1 | 1 | | 0 | 1635 | FULL FLOOR PAN LH 68-74 | | | \$ 60.00 | \$ 60.00 |
| | | 1 | U | NOVA | | | | 0 % | \$ 60.00 |

NUMBER OF PACKAGE:

CURRENCY: CAD

| SHIPPING: | \$ 0.00 |
|----------------------|----------|
| NON-TAXABLE SUBTOTAL | 0 |
| TAXABLE SUBTOTAL | \$ 60.00 |
| TAX @ 13 % | \$ 7.80 |
| TOTAL: | \$ 67.80 |