

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63662****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-30**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 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0016		P/U		ORIGIN	PREPAID	VERBAL	M	2017-10-27	51731	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	3638	FRONT BUMPER 69-70				\$ 0.00	\$ 0.00	
			MUSTANG					0 %		
1	1	0	8752666	KICK PANEL RH 69 W / O AC				\$ 116.00	\$ 116.00	
			CAMARO					0 %		
1	1	0	8752667	KICK PANEL LH 69 W / O A / C				\$ 116.00	\$ 116.00	
			CAMARO					0 %		
NUMBER OF PACKAGE:										
CURRENCY: CAD										
NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 232.00	
TAX @ 13 %									\$ 30.16	
TOTAL:									\$ 262.16	