

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62663****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-08**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**  
**MIKE EMON**  
**277 HARMONY RD.**  
**CORBY VILLE ONT K0K 1V0**  
**TELEPHONE: 905/432-3950****SHIP TO:**  
**MIKE EMON**  
**277 HARMONY RD.**  
**CORBY VILLE ONT K0K 1V0****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
A0023A		BEST		ORIGIN	PREPAID	VERBAL	AY	2017-08-04	50849	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	106	69 IGN & DR LATER,70 W/SHORT DR CYL	\$ 29.00	\$ 29.00				
			CAMARO		0 %					
1	1	0	150	68-69 GLOVEBOX & TRUNK LATER	\$ 33.00	\$ 33.00				
			CHEVELLE		0 %					
1	1	0	SHIP1	FREIGHT CHARGE	\$ 15.06	\$ 15.06				
					0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 77.06	
							TAX @ 13 %		\$ 10.02	
							TOTAL:		\$ 87.08	