

GOLDEN LEAF AUTOMOTIVE**INVOICE 63020****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-07**

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

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BILL TO:
STREET HEAT INC.
5218 1A STREET S.E.
CALGARY AB T2H 1J1
TELEPHONE: 403/292-0039

SHIP TO:
STREET HEAT INC.
5218 1A STREET S.E.
CALGARY, AB T2H 1J1 CANADA

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|--|------|----------|----------|--|-----------|-----------|----------------------|------------|-------------|--|
| S0024 | | SHIP | | ORIGIN | PREPAID | VERBAL | M | 2017-08-14 | 50935 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | | |
| | | | MAKE | | DIS% | | | | | |
| 1 | 1 | 0 | 1623B | FULL QUARTER PANEL LH 70-72**W / SAIL PANEL | \$ 416.00 | \$ 416.00 | | | | |
| | | | NOVA | | 0 % | | | | | |
| 1 | 1 | 0 | 1629A | OUTER WHEELHOUSE RH 68-74 | \$ 105.00 | \$ 105.00 | | | | |
| | | | NOVA | | 0 % | | | | | |
| 1 | 1 | 0 | 1629B | OUTER WHEELHOUSE LH 68-74 | \$ 105.00 | \$ 105.00 | | | | |
| | | | NOVA | | 0 % | | | | | |
| 1 | 1 | 0 | 1103G | DOOR RELAY RH 55-59 | \$ 28.00 | \$ 28.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| 1 | 1 | 0 | 1103H | DOOR RELAY LH 55-59 | \$ 28.00 | \$ 28.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| 1 | 1 | 0 | 1622 | FULL QUARTER PANEL RH 68-69**W / SAIL PANEL | \$ 416.00 | \$ 416.00 | | | | |
| | | | NOVA | | 0 % | | | | | |
| 2 | 2 | 0 | CAT | 2017 PRINTED CATALOG | \$ 0.00 | \$ 0.00 | | | | |
| | | | CAT | | 0 % | | | | | |
| SHIP BY : LOOMIS. TRACKING NUMBER : GOHAB7K0001W / X NUMBER OF PACKAGE: 2 CURRENCY: | | | | | | | | | | |
| | | | | | | | SHIPPING: | | \$ 145.35 | |
| | | | | | | | NON-TAXABLE SUBTOTAL | | 0 | |
| | | | | | | | TAXABLE SUBTOTAL | | \$ 1,243.35 | |
| | | | | | | | TAX @ 5 % | | \$ 62.17 | |
| | | | | | | | TOTAL: | | \$ 1,305.52 | |