

GOLDEN LEAF AUTOMOTIVE**INVOICE 64298****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-04**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:**
DALE GERRY STREET RODS
1320 PARKINSON ROAD
KELOWNA BC V1Z 2R7
TELEPHONE: 250/769-7627**SHIP TO:**
DALE GERRY STREET RODS
1320 PARKINSON ROAD
KELOWNA, BC V1Z 2R7 CANADA***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|--|------|----------|---------|--|--------------|-----------|-----------|------------|-------------|
| D0033 | | BEST | | ORIGIN | PREPAID ONLY | VERBAL | DY | 2018-01-02 | 52270 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | 3661CWT | 64-66 TRUNK DIVIDER / PACKAGE BRIDGE SUPPORT FB *WTP* | \$ 404.00 | \$ 404.00 | | | |
| | | | MUSTANG | | 0 % | | | | |
| 1 | 1 | 0 | CAT | 2017 PRINTED CATALOG | \$ 0.00 | \$ 0.00 | | | |
| | | | ADMIN | | 0 % | | | | |
| 1 | 1 | 0 | SHIP1 | FREIGHT CHARGE | \$ 1.00 | \$ 1.00 | | | |
| | | | ADMIN | | 0 % | | | | |
| 1 | 0 | 1 | 3641 | HOOD 65-66 | \$ 240.00 | \$ 0.00 | | | |
| | | | MUSTANG | | 0 % | | | | |
| SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAG2A00005 NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE : | | | | | | | | | |
| SHIPPING: | | | | | | | \$ 93.89 | | |
| NON-TAXABLE SUBTOTAL | | | | | | | \$ 0.00 | | |
| TAXABLE SUBTOTAL | | | | | | | \$ 405.00 | | |
| TAX @ 12 % | | | | | | | \$ 59.87 | | |
| TOTAL: | | | | | | | \$ 558.76 | | |