GOLDEN LEAF AUTOMOTIVE

INVOICE 64267

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-22

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

PAGE: 1

BILL TO:

CORVETTE DEPOT 4750 MONTGOMERY DR. LASALLE ON N9H 1E7 TELEPHONE: 519/968-2522 SHIP TO: BILL PARK 146 COLONIZATION ROAD BLIND RIVER, ONT POR 1B0 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|------|--------|--------------------------|-----------|----------|------------|------------|
| C0083 | | BEST | | ORIGIN | PREPAID | PO#37156 | VY | 2017-12-22 | 52257 |
| ODDED | SHIP | | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| ORDER | | | | MAKE | | | | DIS% | EXI.PRICE |
| 1 | 1 | | 0 | 1068D | STEEL DASH PANEL 68 | | | \$ 63.00 | \$ 63.00 |
| | 1 | L | | CAMARO | | | | 0 % | \$ 65.00 |
| 1 | 1 | 1 | 0 | DROP | COURIER DROP SHIP CHARGE | | \$ 25.00 | \$ 25.00 | |
| | 1 | | | ADMIN | | | 0 % | \$ 23.00 | |

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHOJ3X00002 NUMBER OF PACKAGE: 1 PIECE

CURRENCY: CAD

NOTE :1 PIECE DROP SHIP

| SHIPPING: | \$ 20.98 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | \$ 0.00 |
| TAXABLE SUBTOTAL | \$ 88.00 |
| TAX @ 13 % | \$ 14.17 |
| TOTAL: | \$ 123.15 |