GOLDEN LEAF AUTOMOTIVE

INVOICE 64280

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-03

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

PAGE: 1

BILL TO:

MARKEN PERFORMANCE & RESTORATION

123 OTTAWA ST. S.

KITCHENER ONT N2G-3S8 TELEPHONE: 519/893-4383 SHIP TO: CUSTOMER PU NO INVOICE VIVIAN TO EMAIL

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|------|------------|----------------------------|-----------|------------|-----------|------------|
| M0040 | | CUST PU | | ORIGIN | PREPAID BY MARK VY | | 2018-01-02 | 52276 | |
| ODDED | SHIP | | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| ORDER | | | | MAKE | | | | DIS% | EXI.PRICE |
| 1 | 1 | 1 | 0 | 6003 | 70-74 SHOCK TOWER APRON LH | | | \$ 132.00 | \$ 132.00 |
| | | L | | CHALLENGER | | | | 0 % | \$ 132.00 |
| 1 | 1 | 1 | 0 | 6067A | 70-74 FRONT FRAME RAIL LH | | | \$ 299.00 | \$ 299.00 |
| | | | | CHALLENGER | | | | 0 % | \$ 299.00 |

SHIP BY : READY FOR CUSTOMER PU.

TRACKING NUMBER : 2 PIECES

NUMBER OF PACKAGE:

CURRENCY: NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | \$ 0.00 |
| TAXABLE SUBTOTAL | \$ 431.00 |
| TAX @ 13 % | \$ 56.03 |
| TOTAL: | \$ 487 03 |