

GOLDEN LEAF AUTOMOTIVE**GOLDEN LEAF AUTOMOTIVE**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**INVOICE 63788****INVOICE DATE 2017-11-10****PAGE: 1****BILL TO:**
SHOWCARS BODYPARTS UNLIMITED
324 ASHLEY ST
FOXBOROUGH ONT K0K-2B0
TELEPHONE: 905/857-6345**SHIP TO:**
SHOWCARS BODYPARTS UNLIMITED
324 ASHLEY ST
FOXBOROUGH, ONT K0K-2B0 CANADA***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|-----------------------------------------------|------|----------|------|-------------------|-------------|-----------|-------|------------|-------------|--|
| S0009 | | P/U | | ORIGIN | PREPAID/COD | VERBAL | | 2017-11-10 | 51860 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | | | | PRICE | EXT.PRICE | |
| | | | MAKE | | | | | DIS% | | |
| 1 | 1 | 0 | 1618 | FENDER RH 62-65** | | | | \$ 228.00 | \$ 228.00 | |
| | | | NOVA | | | | | 0 % | | |
| 1 | 1 | 0 | 1619 | FENDER LH 62-65** | | | | \$ 228.00 | \$ 228.00 | |
| | | | NOVA | | | | | 0 % | | |
| NUMBER OF PACKAGE: CURRENCY: CAD NOTE : | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 456.00 | |
| TAX @ 13 % | | | | | | | | | \$ 59.28 | |
| TOTAL: | | | | | | | | | \$ 515.28 | |