

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63427****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-13**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1**BILL TO:  
**CHEVROLET ENTHUSIAST INC**  
**2600 JOHN STREET**  
**UNIT 224**  
**MARKHAM ONT L3R 3W3**  
**TELEPHONE: 866/712-0890**SHIP TO:  
**CHEVROLET ENTHUSIAST INC**  
**2600 JOHN STREET**  
**UNIT 224**  
**MARKHAM, ONT L3R 3W3 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
C0024		P/U		ORIGIN	PREPAID	VERBAL		2017-10-13	51564
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	1488K CHEVELLE	BATTERY TRAY 68-72 CHEVELLE68-70 IMPALA, 70-72 MONTE CARLO	\$ 15.00 0 %	\$ 30.00			
2	2	0	1621 NOVA	BATTERY TRAY 68-74	\$ 13.00 0 %	\$ 26.00			
1	1	0	M1040 CAMARO	ARM REST BASE RH 68-69 CAMARO68-72 NOVA, 68-72 CHEVELLE GTO 66-7	\$ 12.00 0 %	\$ 12.00			
1	1	0	M1040A CAMARO	ARM REST BASE LH CAMARO 68- 69CHEVELLE 68-72, NOVA 68-72 GTO 66-7	\$ 12.00 0 %	\$ 12.00			
1	0	1	M1505 MONTECARLO	ROCKER MOLDING 70-72 PAIRTWO SET OF CLIPS	\$ 82.00 0 %	\$ 0.00			
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						0			
TAXABLE SUBTOTAL						\$ 80.00			
TAX @ 13 %						\$ 10.40			
TOTAL:						\$ 90.40			