

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62661****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-08**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1**BILL TO:  
**MODFATHER PERFORMANCE INC.**  
**50 LINE 9 NORTH**  
**HAWKESTONE ON L0L-1T0**  
**TELEPHONE: 705/487-1666**SHIP TO:  
**MODFATHER PERFORMANCE INC.**  
**50 LINE 9 NORTH**  
**HAWKESTONE ON L0L-1T0****\*\*\* INVOICE \*\*\***

| CUSTOMER           |      | SHIP VIA |          | F.O.B                               | TERMS     | PO NUMBER | SALES                | DATE       | OUR ORDER # |  |
|--------------------|------|----------|----------|-------------------------------------|-----------|-----------|----------------------|------------|-------------|--|
| M0068              |      | BEST     |          | ORIGIN                              | PREPAID   | VERBAL    | AY                   | 2017-08-04 | 50846       |  |
| ORDER              | SHIP | B.O.     | ITEM     | ITEM DESCRIPTION                    | PRICE     | EXT.PRICE |                      |            |             |  |
|                    |      |          | MAKE     |                                     | DIS%      |           |                      |            |             |  |
| 1                  | 1    | 0        | 1461ZB   | 70-72 A BODY FLOOR PAN SUPPORT CENT | \$ 161.00 | \$ 161.00 |                      |            |             |  |
|                    |      |          | CHEVELLE |                                     | 0 %       |           |                      |            |             |  |
| 1                  | 1    | 0        | SHIP1    | FREIGHT CHARGE                      | \$ 28.06  | \$ 28.06  |                      |            |             |  |
|                    |      |          |          |                                     | 0 %       |           |                      |            |             |  |
| 1                  |      |          |          |                                     |           |           |                      |            |             |  |
| NUMBER OF PACKAGE: |      |          |          |                                     |           |           |                      |            |             |  |
|                    |      |          |          |                                     |           |           | SHIPPING:            |            | \$ 0.00     |  |
|                    |      |          |          |                                     |           |           | NON-TAXABLE SUBTOTAL |            | 0           |  |
|                    |      |          |          |                                     |           |           | TAXABLE SUBTOTAL     |            | \$ 189.06   |  |
|                    |      |          |          |                                     |           |           | TAX @ 13 %           |            | \$ 24.58    |  |
|                    |      |          |          |                                     |           |           | TOTAL:               |            | \$ 213.64   |  |