

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64477****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-22**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1**BILL TO:  
**DAVE'S CUSTOM CARS**  
**1404 MERSEA RD.6**  
**R.R.3**  
**WHEATLEY ONT N0P 2P0**  
**TELEPHONE: 519/326-9566**SHIP TO:  
**DAVE'S CUSTOM CARS**  
**1404 MERSEA RD.6**  
**R.R.3**  
**WHEATLEY, ONT N0P 2P0 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
D0014		BEST		ORIGIN	PREPAID	EMAIL		2017-12-11	52135
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1649	PARKING LAMP LENS RH=LH 71-72 PAIR AMBER	\$ 19.00	\$ 19.00			
			NOVA		0 %				
1	1	0	L4102	55 PARKING LAMP LENSES AMBER	\$ 8.00	\$ 8.00			
			CHEVROLET		0 %				
1	1	0	L4101	55 PARKING LAMP LENSES CLEAR	\$ 8.00	\$ 8.00			
			CHEVROLET		0 %				
1	1	0	1621	BATTERY TRAY 68-74	\$ 13.00	\$ 13.00			
			NOVA		0 %				
2	2	0	G1150	47-53 WINDSHIELD RH=LH CLEAR	\$ 43.00	\$ 86.00			
			CHEVY PU		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHAAPS000BC NUMBER OF PACKAGE: 2 CURRENCY: CAD NOTE :									
						SHIPPING:	\$ 0.00		
						NON-TAXABLE SUBTOTAL	\$ 0.00		
						TAXABLE SUBTOTAL	\$ 134.00		
						TAX @ 13 %	\$ 17.42		
						TOTAL:	\$ 151.42		