

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62600****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-31**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:****KEYSTONE AUTOMOTIVE INDUSTRIES INC.  
1400 SASKATCHEWAN AVE  
UNIT A  
WINNIPEG MB R3E 0L3  
TELEPHONE: 204/982-3045****SHIP TO:****KEYSTONE AUTOMOTIVE INDUSTRIES INC.  
1400 SASKATCHEWAN AVE.  
UNIT A  
WINNIPEG, MB R3E 0L3 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
P0006		UPS		ORIGIN	NET 30	PO# WPO49415	M	2017-07-31	50770
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1630	HOOD MOLDING 68-72	\$ 61.00	\$ 61.00			
			NOVA		0 %				
1	1	0	M1636	EYEBROW MOLDING 68-72 PAIR	\$ 82.00	\$ 82.00			
			NOVA		0 %				
1	1	0	SHIP1	FREIGHT CHARGE	\$ 18.33	\$ 18.33			
					0 %				
1									
NUMBER OF PACKAGE:									
							SHIPPING:		\$ 0.00
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 161.33
							TAX @ 5 %		\$ 8.07
							TOTAL:		\$ 169.40