

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64578****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-29**

170 ZENWAY BLVD UNIT#2  
 WOODBRIDGE, ONTARIO L4H 2Y7  
 TELEPHONE 905/850-3433

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**BILL TO:**  
**ATLANTIC UNDERCAR**  
**76B ILSLEY AVE**  
**DARTMOUTH NS B3B-1L3**  
**TELEPHONE: 902/468-3600**

**SHIP TO:**  
**ATLANTIC UNDERCAR**  
**76B ILSLEY AVE**  
**DARTMOUTH, NS B3B-1L3 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0054		BEST		ORIGIN	PREPAID ONLY	EMAIL	M	2018-01-25	52510
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1041F	OUTER WHEELHOUSE RH 69	\$ 55.00	\$ 55.00			
			CAMARO		0 %				
1	1	0	1041G	OUTER WHEELHOUSE LH 69	\$ 55.00	\$ 55.00			
			CAMARO		0 %				
1	1	0	1067F	TAIL LIGHT PANEL 69 STD * USE 1067FA FOR RS MODEL *	\$ 180.00	\$ 180.00			
			CAMARO		0 %				
1	1	0	1048Y	TRUNK FLOOR DROP OFF LH 69	\$ 38.00	\$ 38.00			
			CAMARO		0 %				
1	1	0	1048X	TRUNK FLOOR DROP OFF RH 69	\$ 38.00	\$ 38.00			
			CAMARO		0 %				
1	1	0	1004	67-69 ROOF PANEL	\$ 263.00	\$ 263.00			
			CAMARO		0 %				
1	1	0	K915	GAS TANK ANTI-SQUEAK KIT 67-69	\$ 27.00	\$ 27.00			
			CAMARO		0 %				
1	0	1	1049LG	67-69 TRUNK WEATHERSTRIP CHANNEL PR	\$ 50.00	\$ 0.00			
			CAMARO		0 %				
SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHGSFD00006 NUMBER OF PACKAGE: 2 CURRENCY: CAD NOTE :									
							SHIPPING:	\$ 238.46	
							NON-TAXABLE SUBTOTAL	\$ 0.00	
							TAXABLE SUBTOTAL	\$ 656.00	
							TAX @ 15 %	\$ 134.17	
							TOTAL:	\$ 1,028.63	