GOLDEN LEAF AUTOMOTIVE

INVOICE 63455

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON QC J5B1X2 TELEPHONE: 450/638-9705 **INVOICE DATE 2017-10-13**

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SHIP TO: LE GROUPE NETWORK INC. 166 THEBERGE DELSON, QC J5B1X2 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|------|---------|------------------------------|-----------|------------|----------|------------|
| L0004 | | BEST | | ORIGIN | PREPAID WEEK 28 | | 2017-08-25 | 51081 | |
| ODDED | SHIP | | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| ORDER | | | | MAKE | | | | DIS% | EXI.PRICE |
| 1 | 1 | | 0 | 3648YWT | 65-66 PILLAR PANEL RH* WTP * | | | \$ 43.00 | \$ 43.00 |
| | | | | MUSTANG | | | | 0 % | \$ 43.00 |
| 1 | 1 | l | 0 | 3648ZWT | 65-66 PILLAR PANEL LH* WTP * | | \$ 43.00 | \$ 43.00 | |
| | 1 | | | MUSTANG | | | 0 % | \$ 43.00 | |

SHIP BY : APEX. TRACKING NUMBER : NUMBER OF PACKAGE: 2

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|----------|
| NON-TAXABLE SUBTOTAL | 0 |
| TAXABLE SUBTOTAL | \$ 86.00 |
| TAX @ 5 % | \$ 4.30 |
| TOTAL: | \$ 90.30 |