GOLDEN LEAF AUTOMOTIVE

INVOICE 64250

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-20

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

PAGE: 1

BILL TO:

CORVETTE DEPOT 4750 MONTGOMERY DR. LASALLE ON N9H 1E7 TELEPHONE: 519/968-2522 SHIP TO: BEV CARNAHAN 320 GOWRIE STREET NORTH 519-843-6083 FERGUS, ON N1M2H4 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|----|----------|------|----------|--------------------------------|-----------|-------|------------|------------|
| C0083 | | BEST | | ORIGIN | PREPAID | 37139 | AY | 2017-12-20 | 52245 |
| ORDER | CT | HP | P.O | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| | SH | шР | B.O. | MAKE | | | | DIS% | EXI.PRICE |
| 1 | 1 | 1 | 0 | 1187D | 73-87 REAR WHEEL UPPER ARCH LH | | | \$ 22.00 | \$ 22.00 |
| | | L | U | CHEVY PU | | | | 0 % | \$ 22.00 |
| 1 | 1 | L | 0 | 1187C | 73-87 REAR WHEEL UPPER ARCH RH | | | \$ 22.00 | \$ 22.00 |
| | | | | CHEVY PU | | | | 0 % | \$ 22.00 |
| 1 | 1 | 1 | 0 | DROP | COURIER DROP SHIP CHARGE | | | \$ 25.00 | \$ 25.00 |
| | | | | ADMIN | | | | 0 % | \$ 23.00 |

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER : GOHOINR00002

NUMBER OF PACKAGE: 1

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 21.94 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | \$ 0.00 |
| TAXABLE SUBTOTAL | \$ 69.00 |
| TAX @ 13 % | \$ 11.82 |
| TOTAL: | \$ 102.76 |