

GOLDEN LEAF AUTOMOTIVE**INVOICE 59505****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-16**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:****SHIP TO:****TELEPHONE: DD******* INVOICE *****

| CUSTOMER | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------------------|----------|------|--------|------------------|-----------|-------|------------|-------------|
| DD | DD | | ORIGIN | | VERBAL | | 2017-06-16 | 47947 |
| ORD.QTY | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | | EXT.PRICE | |
| | | | MAKE | | DIS% | | | |
| 1 | 1 | 0 | 1 | 1 | \$ 26.00 | | \$ 26.00 | |
| | | | | | 0 % | | | |
| 1 | | | | | | | | |
| SHIPPING: | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | \$ 26.00 | |
| TAX @ 10 % | | | | | | | \$ 2.60 | |
| TOTAL: | | | | | | | \$ 28.60 | |

CUSTOMER ORIGINAL