GOLDEN LEAF AUTOMOTIVE

INVOICE 63327

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-04

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

PAGE: 1

BILL TO:

R&R CLASSIC CARS 2472 EVAN RD.

VAL CARON ONT P3N-1L1 TELEPHONE: 705/897-2511 SHIP TO: R&R CLASSIC CARS 2472 EVAN RD. VAL CARON, ONT P3N-1L1 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|------|----------|-----------------------------------|-----------|-------|------------|------------|
| R0015 | | PURO ACC | | ORIGIN | PREPAID | VERBAL | M | 2017-10-04 | 51462 |
| ORDER | SHIP | | n o | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| | SHII | r | B.O. | MAKE | ITEM DESCRIPTION | | | DIS% | EXI.PRICE |
| 1 | 1 | | 0 | 1107N | 67-72 F.FLOORBED ENFORCEMENT | | | \$ 28.00 | \$ 28.00 |
| 1 | 1 | • | U [| CHEVY PU | BARSTRIP LONG FLEETSIDE METAL BED | | | 0 % | \$ 28.00 |

SHIP BY : PUROLATOR.

TRACKING NUMBER: 14500998654

NUMBER OF PACKAGE: 1

CURRENCY: CAD

| SHIPPING: | \$ 0.00 |
|----------------------|----------|
| NON-TAXABLE SUBTOTAL | 0 |
| TAXABLE SUBTOTAL | \$ 28.00 |
| TAX @ 13 % | \$ 3.64 |
| TOTAL: | \$ 31.64 |