GOLDEN LEAF AUTOMOTIVE

INVOICE 62842

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-22

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

BILL TO: MIKES GARAGE 1022 TALBOT ST ST. THOMAS ON N5P 1G3 TELEPHONE: 519/207-3477

SHIP TO: MIKES GARAGE 1022 TALBOT ST ST. THOMAS, ON N5P 1G3 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|------------|-----------------------------|-----------|-----------|------------|------------|
| M0047 | | BEST | ORIGIN | PREPAID | VERBAL | M | 2017-08-21 | 51015 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | | PRICE | EXT.PRICE | |
| | SHIP | в.О. | MAKE | HEW DESCRIPTION | | | DIS% | EXI.PRICE |
| 1 | 1 | 0 | 1472B | FRONT INNER FENDER RH 67 | | \$ 140.00 | \$ 140.00 | |
| | 1 | | CHEVELLE | FROM INNER FENDER RH 07 | | | 0 % | \$ 140.00 |
| 1 | 1 | 0 | 1485A | DOOR SHELL RH 66-67 | | | \$ 485.00 | \$ 485.00 |
| | | | CHEVELLE | DOOR SHELL KH 00-07 | | 0 % | | |
| 1 | 1 | 0 | L67R | 67 PARKING LAMP ASSEMBLY RH | | \$ 80.00 | \$ 80.00 | |
| | | | CHEVELLE | | | 0 % | | |
| 1 | 1 | 0 | L67L | 67 PARKING LAMP ASSEMBLY LH | | \$ 80.00 | \$ 80.00 | |
| | 1 | | CHEVELLE | | | 0 % | \$ 60.00 | |
| 2 | 2 | 0 | CTL6701LED | 67 LED TAIL LAMP ASSYEACH | | \$ 60.00 | \$ 120.00 | |
| | | | CHEVELLE | | | 0 % | \$ 120.00 | |

SHIP BY: LOOMIS EXPRESS.

TRACKING NUMBER: GOHABTE0000I, GOHABTE0000H

NUMBER OF PACKAGE: 2

CURRENCY: CAD

 SHIPPING:
 \$ 103.82

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 1,008.82

 TAX @ 13 %
 \$ 131.15

 TOTAL:
 \$ 1,139.97