

GOLDEN LEAF AUTOMOTIVE**INVOICE 64474****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-19**

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

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BILL TO:
AMP AUTO BODY PANELS LTD
12628 124TH ST NW
EDMONTON AB T5L 0N7
TELEPHONE: 780/455-3171

SHIP TO:
AMP AUTO BODY PANELS LTD
12628 124TH ST NW
EDMONTON, AB T5L 0N7 CANADA

***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|--|------|----------|--------------------|---------------------------|------------------|----------------------|-----------|------------|-------------|
| A0037 | | BESTWAY | | ORIGIN | PREPAID ONLY | PO# JL-JOHN | VY | 2018-01-17 | 52414 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | 1119A CHEVY PU | 47-53 FRONT BED PANEL | \$ 109.00 0 % | \$ 109.00 | | | |
| 1 | 1 | 0 | 1114H CHEVY PU | CAB CORNER LH 47-54 | \$ 32.00 0 % | \$ 32.00 | | | |
| 1 | 1 | 0 | 1114FB CHEVY PU | 47-55 CAB CORNER INNER LH | \$ 32.00 0 % | \$ 32.00 | | | |
| SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHABM60007Z NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE : | | | | | | | | | |
| | | | | | | SHIPPING: | \$ 0.00 | | |
| | | | | | | NON-TAXABLE SUBTOTAL | \$ 0.00 | | |
| | | | | | | TAXABLE SUBTOTAL | \$ 173.00 | | |
| | | | | | | TAX @ 5 % | \$ 8.65 | | |
| | | | | | | TOTAL: | \$ 181.65 | | |