GOLDEN LEAF AUTOMOTIVE

INVOICE 63523

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-19

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

PAGE: 1

BILL TO:

FOURWAY AUTO BODY 6590 FINCH AVE WEST REXDALE ONT M9V-3Z6 TELEPHONE: 416/743-5821 SHIP TO: FOURWAY AUTO BODY 6590 FINCH AVE WEST REXDALE, ONT M9V-3Z6 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|------|--------|--|-----------|-------|------------|------------|
| F0017 | | P/U | | ORIGIN | PREPAID | VERBAL | M | 2017-10-19 | 51632 |
| ORDER | SHIP | | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| UKDEK | | | | MAKE | | | | DIS% | EXI.PRICE |
| 2 | 2 | | 0 | FW178 | FORD / MOPAR MAGNUM WHEEL 17X8 W / CAPPCD 5 X 4.5,BS 4.5,ET 0, CB 74.1 | | | \$ 237.00 | \$ 474.00 |
| | | | | WHEEL | | | | 0 % | \$ 474.00 |
| 2 | 2 | 2 | 0 | MP4502 | MOPAR WHEEL DECALBULLS EYE STYLE | | | \$ 4.00 | \$ 8.00 |
| | | | | WHEEL | | | | 0 % | \$ 8.00 |

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | 0 |
| TAXABLE SUBTOTAL | \$ 482.00 |
| TAX @ 13 % | \$ 62.66 |
| TOTAL: | \$ 544.66 |