

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62817****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-21**

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

**PAGE: 7****BILL TO:****RPM****1920 ALBERTA AVE****SASKATOON SK S7K1R9****TELEPHONE: 306/652-6668****SHIP TO:****RPM****1920 ALBERTA AVE****SASKATOON, SK S7K1R9 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
R0003		BEST		ORIGIN	PREPAID	EMAIL		2017-08-18	51000	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1462WWT	64-67 FLOOR W / REAR SEAT PAN *WTP*W / O BRACES	\$ 413.00	\$ 413.00				
			CHEVELLE		0 %					
1	1	0	1103T	DOOR LATCH LH 67-72	\$ 52.00	\$ 52.00				
			CHEVY PU		0 %					
2	2	0	LP23	55-59 TAIL LAMP ASSY BLK / STAINLESSBEZEL	\$ 33.00	\$ 66.00				
			CHEVY PU		0 %					
1	1	0	1476	FENDER RH 66**	\$ 299.00	\$ 299.00				
			CHEVELLE		0 %					
1	1	0	3640Z	69-70 DOOR SHELL LH	\$ 370.00	\$ 370.00				
			MUSTANG		0 %					
2	2	0	M1010	ROCKER MOULDING RH / LH 67-69	\$ 17.00	\$ 34.00				
			CAMARO		0 %					
1	1	0	1068F	HOOD LATCH ASSY 67-68 RS	\$ 52.00	\$ 52.00				
			CAMARO		0 %					
5	0	5	M1774	DOOR LOCK KNOB CHROME PR69-70 GM	\$ 3.00	\$ 0.00				
			CAMARO		0 %					
SHIP BY : CLARKE TRANSPORT. TRACKING NUMBER : 67420607 NUMBER OF PACKAGE: 2 CURRENCY: CAD										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 5,356.00	
							TAX @ 5 %		\$ 267.80	
							TOTAL:		\$ 5,623.80	