GOLDEN LEAF AUTOMOTIVE

INVOICE 63062

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-11

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

PAGE: 1

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 | TRISH | VY | 2017-09-11 | 51230 |
| ORDER | SHI | rD I | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| OKDEK | эпі | ır | | MAKE | | | | DIS% | EAT.PRICE |
| 1 | 1 | 1 | 0 | 1049LE | 67-69 TRUNK LID W / SPOILER HOLES | | | \$ 139.00 | \$ 139.00 |
| 1 | 1 | | | CAMARO | | | | 0 % | \$ 139.00 |

SHIP BY : LOOMIS EXPRESS.

TRACKING NUMBER : GOHABM60007D

NUMBER OF PACKAGE: 1

CURRENCY: CAD

| SHIPPING: | \$ 49.02 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | 0 |
| TAXABLE SUBTOTAL | \$ 188.02 |
| TAX @ 5 % | \$ 9.40 |
| TOTAL: | \$ 197.42 |