

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63503****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-18**

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

**PAGE: 1**

**BILL TO:**  
**MIKE EMON**  
**277 HARMONY RD.**  
**CORBY VILLE ONT K0K 1V0**  
**TELEPHONE: 905/432-3950**

**SHIP TO:**  
**MIKE EMON**  
**277 HARMONY RD.**  
**CORBY VILLE, ONT K0K 1V0 CANADA**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0023A		P/U		ORIGIN	PREPAID	VERBAL		2017-10-18	51615
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1424J	69 REAR CROSS RAIL	\$ 113.00	\$ -113.00			
			CHEVELLE		0 %				
-1	-1	0	1489F	68-72 TRUNK FLOOR BRACE RH 70-72 MONTECARLO	\$ 33.00	\$ -33.00			
			CHEVELLE		0 %				
-1	-1	0	1489G	68-72 TRUNK FLOOR BRACE LH70-72 MONTECARLO	\$ 33.00	\$ -33.00			
			CHEVELLE		0 %				
-2	-2	0	1489K	GAS TANK MOUNT BRACE 68-72 **CHEVELLE,GTO MONTE CARLO, CUTLASS	\$ 33.00	\$ -66.00			
			CHEVELLE		0 %				
-1	-1	0	1462D	TRUNK FLOOR RH 68-72 A BODY**	\$ 40.00	\$ -40.00			
			CHEVELLE		0 %				
-1	-1	0	1462E	TRUNK FLOOR CENTER 68-72 A BODY	\$ 40.00	\$ -40.00			
			CHEVELLE		0 %				
-1	-1	0	1462F	TRUNK FLOOR LH 68-72 A BODY	\$ 40.00	\$ -40.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 0 \$ -365.00 \$ -47.45 \$ -412.45