GOLDEN LEAF AUTOMOTIVE

INVOICE 63341

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-05

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

PAGE: 1

BILL TO: COUNTER SALES UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

SHIP TO: RICK BARTLETT 601 KLAHANIE DRIVE KAMLOOPS, BC V2C 5R1 CANADA

TELEPHONE: / -

*** INVOICE ***

| | CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# | | |
|-------|--------------------|------|----------|------|--------|----------------------|-----------|-------|------------|------------|--|--|
| CSALI | | | | BEST | ORIGIN | PREPAID | CATALOG | VY | 2017-10-05 | 51469 | | |
| | ORDER | SHIP | | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE | | |
| | UKDEK | SII | ır | ь.О. | MAKE | ITEM DESCRIPTION | | | DIS% | EXI.PRICE | | |
| Γ | 1 | | 1 | 0 | CAT | 2017 PRINTED CATALOG | | | \$ 0.00 | \$ 0.00 | | |
| | 1 | - | | | CAT | | | | 0 % | \$ 0.00 | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | NUMBER OF PACKAGE: | | | | | | | | | | | |
| | CURRENCY: CAD | | | | | | | | | | | |
| | | | | | | | | | | | | |

| SHIPPING: | \$ 0.00 |
|----------------------|---------|
| NON-TAXABLE SUBTOTAL | 0 |
| TAXABLE SUBTOTAL | \$ 0.00 |
| TAX @ 5 % | \$ 0.00 |
| TOTAL: | \$ 0.00 |