GOLDEN LEAF AUTOMOTIVE

INVOICE 63906

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-22

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: STEVEN LISIPSAS 416-720-8016 UNUSED PART EXCHANGE/RETURN WITHIN 30 DAYS W/ORIGINAL INV.

TELEPHONE: / -

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|------|---------|------------------------------------|-----------|-----------|------------|------------|
| CSALE | | PU | | ORIGIN | PREPAID | VERBAL | | 2017-11-16 | 51928 |
| ODDED | SHIP | | P.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| ORDER | SH | IIP | B.O. | MAKE | HEW DESCRIPTION | | | DIS% | EXI.PRICE |
| 1 | 1 | 1 | 0 | 1649 | 68-72 TRUNK LATCH ANCHOR PLATE | | | \$ 67.00 | \$ 67.00 |
| | | L | | NOVA | | | | 0 % | \$ 67.00 |
| 1 | 1 | 1 | 0 | 1605 | TRUNK LID 68-72** | | | \$ 332.00 | \$ 332.00 |
| | | | | NOVA | | | | 0 % | \$ 332.00 |
| 1 | 1 | 1 | 0 | 1629B | OUTER WHEELHOUSE LH 68-74 | | | \$ 150.00 | \$ 150.00 |
| | | | | NOVA | | | | 0 % | \$ 130.00 |
| 1 | 1 | 1 | 0 | 1615EWT | 68-72 DECK LID FILLER PANEL* WTP * | | \$ 165.00 | \$ 165.00 | |
| | | | | NOVA | | | 0 % | \$ 165.00 | |

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|-----------|
| | ψ 0.00 |
| NON-TAXABLE SUBTOTAL | U |
| TAXABLE SUBTOTAL | \$ 714.00 |
| TAX @ 13 % | \$ 92.82 |
| TOTAL: | \$ 806.82 |