GOLDEN LEAF AUTOMOTIVE

_RECEIPT

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-02-16

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

PAGE: 1

BILL TO:

SHIP TO:

TELEPHONE: 586740

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|-------------|------|----------------|------------------|-----------|-------|--------------|--------------|
| KF | | BEST METHOD | | | | | | | |
| ODDED | CIII | IP | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EVT DDICE |
| ORDER | SH | | | MAKE | | | | DIS% | EXT.PRICE |
| 1 | | | 1 | CREDIT MEMO | | OVER PAY | | \$ -1,067.00 | \$ -1,067.00 |
| | | | | | | | % | | |

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|--------------|
| NON-TAXABLE SUBTOTAL | \$ -1,067.00 |
| TAXABLE SUBTOTAL | \$ 0.00 |
| TAX @ % | \$ 0.00 |
| TOTAL: | \$ -1,067.00 |