

GOLDEN LEAF AUTOMOTIVE**INVOICE 63860****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-17**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1**

BILL TO:

P.D.Q. AUTOBODY LTD
1494 CHEADLE STREET W.
SWIFT CURRENT SK S9H 0C9
TELEPHONE: 306/773-0696

SHIP TO:

P.D.Q. AUTOBODY LTD
1494 CHEADLE STREET W.
SWIFT CURRENT, SK S9H 0C9***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|--|------|----------|----------|-------------------------------------|--------------|-----------|-----------|------------|-------------|--|
| P0055 | | BESTWAY | | ORIGIN | PREPAID ONLY | KENNETH | VY | 2017-11-16 | 51922 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | | |
| | | | MAKE | | DIS% | | | | | |
| 1 | 1 | 0 | 1462A | TRUNK FLOOR RH 64-67 CHEVELLE | \$ 57.00 | \$ 57.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| 1 | 1 | 0 | 1462B | TRUNK FLOOR CENTER 64 / 7 CHEVELE | \$ 57.00 | \$ 57.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| 1 | 0 | 1 | 1462C | TRUNK FLOOR LH 64-67 CHEVELLE | \$ 57.00 | \$ 0.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| 1 | 0 | 1 | 1489HWT | TRUNK SIDE BRACE RH 64-67 *** WTP * | \$ 43.00 | \$ 0.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| 1 | 0 | 1 | 1489JWT | TRUNK SIDE BRACE LH 64-67 *** WTP * | \$ 43.00 | \$ 0.00 | | | | |
| | | | CHEVELLE | | 0 % | | | | | |
| SHIP BY : LOOMIS EXPRESS. TRACKING NUMBER : GOHF0SA0000S NUMBER OF PACKAGE: 1 CURRENCY: CAD NOTE : | | | | | | | | | | |
| SHIPPING: | | | | | | | \$ 46.44 | | | |
| NON-TAXABLE SUBTOTAL | | | | | | | 0 | | | |
| TAXABLE SUBTOTAL | | | | | | | \$ 160.44 | | | |
| TAX @ 5 % | | | | | | | \$ 8.02 | | | |
| TOTAL: | | | | | | | \$ 168.46 | | | |