

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63862****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:****RPM****1920 ALBERTA AVE****SASKATOON SK S7K1R9****TELEPHONE: 306/652-6668****SHIP TO:****RPM****1920 ALBERTA AVE****SASKATOON, SK S7K1R9 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
R0003		ADD		ORIGIN	PREPAID	VERBAL		2017-11-16	51911	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	M1055	DRIP MOULDING JOINT LH 67-69	\$ 4.00	\$ 4.00				
			CAMARO		0 %					
1	1	0	M1054	DRIP MOULDING JOINT RH 67-69	\$ 4.00	\$ 4.00				
			CAMARO		0 %					
1	0	1	M1354	FRONT PANEL MOULDING 68 / 9	\$ 20.00	\$ 0.00				
			CHEVELLE		0 %					
1	0	1	1411I	68 FRONT BUMPER BRACKET4PCS / SET	\$ 110.00	\$ 0.00				
			CHEVELLE		0 %					
1	0	1	1606	66-67 TRUNK HINGE TORSION RODS PR70-72 CHEVELLE 46" INCH LONG	\$ 52.00	\$ 0.00				
			NOVA		0 %					
SHIP BY : WESTERN CANADA. TRACKING NUMBER : NUMBER OF PACKAGE: 2 SKIDS CURRENCY: CAD NOTE :										
SHIPPING:							\$ 0.00			
NON-TAXABLE SUBTOTAL							0			
TAXABLE SUBTOTAL							\$ 8.00			
TAX @ 5 %							\$ 0.40			
TOTAL:							\$ 8.40			