

**GOLDEN LEAF AUTOMOTIVE****INVOICE 59490****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-06-16**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:****AJCO AUTOMOTIVE  
300 MAITLAN DR.  
BELLEVILLE ON K8N 4Z5  
TELEPHONE: 613/969-4455****SHIP TO:****AJCO AUTOMOTIVE  
300 MAITLAN DR.  
BELLEVILLE ON K8N 4Z5****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
A0006		1		ORIGIN	PREPAID	VERBAL		2017-06-16	47913
ORD.QTY	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1012A	DISCONTINUED	\$ 66.75	\$ 66.75			
			CHEVY PU		0 %				
1									
SHIPPING: \$ 1.00									
NON-TAXABLE SUBTOTAL 0									
TAXABLE SUBTOTAL \$ 67.75									
TAX @ 13 % \$ 8.81									
TOTAL: \$ 76.56									

CUSTOMER ORIGINAL