GOLDEN LEAF AUTOMOTIVE

INVOICE 64503

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-23

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

PAGE: 1

SHIP TO:

BILL TO: UNIQUE AUTO TRIM 22 STRATHEARN AVE

UNIQUE AUTO TRIM 22 STRATHEARN AVE

UNIT 9A

UNIT 9A

BRAMPTON ON L6T-4S9 TELEPHONE: 905/463-2168

BRAMPTON, ON L6T-4S9 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|------|--------|----------------------------------|-----------|-------|------------|------------|
| U0008 | | P/U | | ORIGIN | PREPAID | VERBAL | M | 2018-01-23 | 52472 |
| ORDER | CIII | | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EVT DDICE |
| | SHI | r | | MAKE | | | | DIS% | EXT.PRICE |
| 1 | 1 | | 0 | 1049K | CONVERTIBLE TOP HEADER BOW 67-69 | | | \$ 302.00 | \$ 302.00 |
| | 1 | ۱ ۱ | | CAMARO | | | | 0 % | \$ 302.00 |

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | \$ 0.00 |
| TAXABLE SUBTOTAL | \$ 302.00 |
| TAX @ 13 % | \$ 39.26 |
| TOTAL: | \$ 341 26 |