

**INVOICE 62368****INVOICE DATE 2017-07-11**

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**SHIP TO:**  
**MATTHEW STEIN**  
**331 WEST MARY STREET**  
**THUNDER BAY, ON P7E 4K9 CANADA**

| CUSTOMER  | SHIP VIA    | F.O.B  | TERMS    | PO NUMBER                        | SALES     | DATE       | OUR ORDER #  |
|---|-------------|--------|----------|----------------------------------|-----------|------------|--|
| D0044   | BEST METHOD | ORIGIN | PAYPAL   | EBAY0652                         | DY        | 2017-07-11 | 50554  |
| ORDER   | SHIP        | B.O.   | ITEM     | ITEM DESCRIPTION                 | PRICE     | EXT.PRICE  |  |
|   |             |        | MAKE     |                                  | DIS%      |            |  |
| 1   | 1           | 0      | 1175     | TAILGATE 67-72 FLEETSIDE W/"GMC" | \$ 350.00 | \$ 262.50  |  |
|   |             |        | CHEVY PU |                                  | 25 %      |            |  |
| 1   | 1           | 0      | SHIP1    | FREIGHT CHARGE                   | \$ 77.83  | \$ 77.83   |  |
|   |             |        |          |                                  | 0 %       |            |  |
| 1   |             |        |          |                                  |           |            |  |
| NUMBER OF PACKAGE:  |             |        |          |                                  |           |            |  |
| <div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div> |             |        |          |                                  |           |            | <div> <div>\$ 0.00</div> <div>0</div> <div>\$ 340.33</div> <div>\$ 44.24</div> <div>\$ 384.57</div> </div> |