GOLDEN LEAF AUTOMOTIVE

INVOICE 63770

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-09

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

PAGE: 1

BILL TO: EARLY BIRDS 25 SAUNDERS ROAD, UNIT 9 BARRIE ONT L4N 9A7 TELEPHONE: 800/463-0546

SHIP TO: EARLY BIRDS 25 SAUNDERS ROAD, UNIT 9 BARRIE, ONT L4N 9A7 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|------|--------|--|-----------|----------|------------|------------|
| E0001 | | ADD | | ORIGIN | NET 10 | VERBAL | | 2017-11-09 | 51846 |
| ORDER | SHIP | | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| UKDEK | | | | MAKE | | | | DIS% | EAT.PRICE |
| 1 | 1 | | 0 | 916177 | REAR VIEW MIRROR 8"67 / 8 CAMARO,62 / 7 NOVA,64-67 CHEVELL | | | \$ 34.00 | \$ 34.00 |
| 1 | | | | CAMARO | | | | 0 % | \$ 34.00 |
| 1 | 1 | | 0 | 1068G | HOOD HINGE RH 67 / 9 CAMARO,65 / 7 | | \$ 43.00 | \$ 43.00 | |
| 1 | 1 | | | CAMARO | IMPA | | | | 0 % |
| 1 | 1 | | 0 | 1068H | HOOD HINGE LH 67 / 9 CAMARO,65 / 7 IMPA | | \$ 43.00 | \$ 43.00 | |
| 1 | 1 | | | CAMARO | | | 0 % | \$ 45.00 | |
| 2 | 2 | | 0 | 1069AZ | HOOD HINGE SPRING 5" X 1.75" COILSSEE NOTE FOR FITMENT * SOLD EACH | | \$ 16.00 | \$ 32.00 | |
| | 4 | | | CAMARO | | | 0 % | \$ 52.00 | |

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | C |
| TAXABLE SUBTOTAL | \$ 152.00 |
| TAX @ 13 % | \$ 19.76 |
| TOTAL: | \$ 171.76 |