GOLDEN LEAF AUTOMOTIVE

INVOICE 64036

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-04

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 ***

| CUSTOM | ER | SHIP VIA | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|--------|------|----------|----------|-------------------------------|-----------|------------|-----------|------------|
| E0001 | | PU | ORIGIN | NET 10 VERBAL | | 2017-12-04 | 52064 | |
| ODDED | SHIP | n o | ITEM | ITEM DESCRIPTION | | | PRICE | EVT DDICE |
| ORDER | | B.O. | MAKE | | | | DIS% | EXT.PRICE |
| 1 | 1 | 0 | 1400Q | 70-72 REAR WINDOW GLASS CLEAR | | | \$ 142.00 | \$ 142.00 |
| | | | CHEVELLE | | | | 0 % | \$ 142.00 |

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

| SHIPPING: | \$ 0.00 |
|----------------------|-----------|
| NON-TAXABLE SUBTOTAL | \$ 0.00 |
| TAXABLE SUBTOTAL | \$ 142.00 |
| TAX @ 13 % | \$ 18.46 |
| TOTAL: | \$ 160.46 |