

GOLDEN LEAF AUTOMOTIVE**INVOICE 62510****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-21**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:****RADICAL RIDE
27 JACOB TERRACE
BARRIE ON L4N 2N7
TELEPHONE: 705/726-2840****SHIP TO:****RADICAL RIDE
27 JACOB TERRACE
BARRIE ON L4N 2N7******* INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|--------------------|------|----------|---------|---------------------------|--------------|-----------|--------------|----------------------|--------------|
| R0019 | | UPS | | ORIGIN | PREPAID | VERBAL | M | 2017-06-19 | 50311 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | | EXT.PRICE | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 1 | 0 | MS67FB | 67 MUSTANG BODY SHELL FB | \$ 16,500.00 | | \$ 16,500.00 | | |
| | | | MUSTANG | | 0 % | | | | |
| 1 | 1 | 0 | CEX | CURRENCY EXCHANGE @1.3302 | \$ 5,448.30 | | \$ 5,448.30 | | |
| | | | | | 0 % | | | | |
| 1 | 1 | 0 | NOTE | SHELL TO BE PICKED UP | \$ 0.00 | | \$ 0.00 | | |
| | | | | | 0 % | | | | |
| 1 | | | | | | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | |
| | | | | | | | | SHIPPING: | \$ 0.00 |
| | | | | | | | | NON-TAXABLE SUBTOTAL | 0 |
| | | | | | | | | TAXABLE SUBTOTAL | \$ 21,948.30 |
| | | | | | | | | TAX @ 13 % | \$ 2,853.28 |
| | | | | | | | | TOTAL: | \$ 24,801.58 |