

**INVOICE 63082****INVOICE DATE 2017-09-12**

**PAGE: 1**

SHIP TO:  
EARLY BIRDS  
CUST PU JERRY  
BARRIE, ONT L4N-6B5 CANADA

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		CUST PU		ORIGIN	NET 10	VERBAL		2017-09-12	51260
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
1	1	0	1066B		\$ 299.00		\$ 299.00		
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:								\$ 0.00 0 \$ 299.00 \$ 38.87 \$ 337.87	