

INVOICE 64391

INVOICE DATE 2018-01-15

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**SHIP TO:
MAJESTIC AUTO RESTORERS LTD
6204 1ST. LINE RD.
KARS, ONT K0A-2E0 CANADA**

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|--|------|----------|-----------------|---------------------------|-----------------|---|-------|------------|-------------|
| M0053 | | ADJ | | ORIGIN | PREPAID | GLA#64389 | VY | 2018-01-15 | 52388 |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| -1 | -1 | 0 | 1041B CAMARO | INNER WHEELHOUSE LH 68-69 | \$ 55.00 0 % | \$ -55.00 | | | |
| -1 | -1 | 0 | 1041C CAMARO | INNER WHEELHOUSE RH 67-69 | \$ 55.00 0 % | \$ -55.00 | | | |
| NUMBER OF PACKAGE: CURRENCY: CAD NOTE :NEED 1041A NOT 1041B NEED FOR YEAR 67 | | | | | | | | | |
| SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL: | | | | | | \$ -23.66 \$ 0.00 \$ -110.00 \$ -17.38 \$ -151.04 | | | |