

**INVOICE 63436****INVOICE DATE 2017-10-13**

**PAGE: 1**

**SHIP TO:  
HOT NIGHTS HOT RODS  
16524 HURONTARIO ST  
CALEDON, ONT L7K-1W3 CANADA**

**\*\*\* INVOICE \*\*\***

| CUSTOMER             |      | SHIP VIA |        | F.O.B                                | TERMS    | PO NUMBER | SALES    | DATE       | OUR ORDER # |
|----------------------|------|----------|--------|--------------------------------------|----------|-----------|----------|------------|-------------|
| H0018                |      | PU       |        | ORIGIN                               | PREPAID  | VERBAL    | AY       | 2017-10-12 | 51560       |
| ORDER                | SHIP | B.O.     | ITEM   | ITEM DESCRIPTION                     | PRICE    | EXT.PRICE |          |            |             |
|                      |      |          | MAKE   |                                      | DIS%     |           |          |            |             |
| 1                    | 1    | 0        | 1154F  | 70-81 CAMARO DAY / NIGHT MIRROR72-92 | \$ 44.00 | \$ 44.00  |          |            |             |
|                      |      |          | CAMARO | CHEVY PU DAY / NIGHT                 | 0 %      |           |          |            |             |
| NUMBER OF PACKAGE:   |      |          |        |                                      |          |           |          |            |             |
| CURRENCY: CAD        |      |          |        |                                      |          |           |          |            |             |
| SHIPPING:            |      |          |        |                                      |          |           | \$ 0.00  |            |             |
| NON-TAXABLE SUBTOTAL |      |          |        |                                      |          |           | 0        |            |             |
| TAXABLE SUBTOTAL     |      |          |        |                                      |          |           | \$ 44.00 |            |             |
| TAX @ 13 %           |      |          |        |                                      |          |           | \$ 5.72  |            |             |
| TOTAL:               |      |          |        |                                      |          |           | \$ 49.72 |            |             |