

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64145****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-14**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, 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:**  
**KEVIN BOUCHARD**  
**595 RUE DE NIMES**  
**418-544-2057**  
**LA BAIE, QC G7B 0A6 CANADA****\*\*\* INVOICE \*\*\***

| CUSTOMER   |      | SHIP VIA |        | F.O.B  | TERMS     | PO NUMBER | SALES                | DATE       | OUR ORDER # |  |
|--|------|----------|--------|--|-----------|-----------|----------------------|------------|-------------|--|
| E0001  |      | BESTWAY  |        | ORIGIN   | NET 10    | FAX       | VY                   | 2017-12-13 | 52159       |  |
| ORDER  | SHIP | B.O.     | ITEM   | ITEM DESCRIPTION                                   | PRICE     | EXT.PRICE |                      |            |             |  |
|  |      |          | MAKE   |  | DIS%      |           |                      |            |             |  |
| 1  | 1    | 0        | 1076C  | DOOR SHELL RH 68 ALSO FOR F / B                    | \$ 326.00 | \$ 326.00 |                      |            |             |  |
|  |      |          | CAMARO |  | 0 %       |           |                      |            |             |  |
| 1  | 1    | 0        | 1076D  | DOOR SHELL LH 68 ALSO FOR F / B                    | \$ 326.00 | \$ 326.00 |                      |            |             |  |
|  |      |          | CAMARO |  | 0 %       |           |                      |            |             |  |
| 1  | 1    | 0        | 1076EX | 69 DOOR GLASS ASSEMBLY RH CPE & CONV T CLEAR GLASS | \$ 337.00 | \$ 337.00 |                      |            |             |  |
|  |      |          | CAMARO |  | 0 %       |           |                      |            |             |  |
| 1  | 1    | 0        | 1076FX | 69 DOOR GLASS ASSEMBLY LH CPE& CONV T CLEAR GLASS  | \$ 337.00 | \$ 337.00 |                      |            |             |  |
|  |      |          | CAMARO |  | 0 %       |           |                      |            |             |  |
| SHIP BY : LOOMIS EXPRESS.<br>TRACKING NUMBER : GOHOE4C00004<br>NUMBER OF PACKAGE: 3<br>CURRENCY: CAD<br>NOTE : |      |          |        |  |           |           |                      |            |             |  |
|  |      |          |        |  |           |           | SHIPPING:            |            | \$ 163.72   |  |
|  |      |          |        |  |           |           | NON-TAXABLE SUBTOTAL |            | \$ 0.00     |  |
|  |      |          |        |  |           |           | TAXABLE SUBTOTAL     |            | \$ 1,326.00 |  |
|  |      |          |        |  |           |           | TAX @ 5 %            |            | \$ 74.49    |  |
|  |      |          |        |  |           |           | TOTAL:               |            | \$ 1,564.21 |  |