

GOLDEN LEAF AUTOMOTIVE**INVOICE 63479****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-16**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:****EARLY BIRDS****25 SAUNDERS ROAD, UNIT 9****BARRIE, ONT L4N 9A7 CANADA******* INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # | |
|----------------------------|------|----------|----------|--|-----------|------------|-------|------------|--------------|--|
| E0001 | | ADJ | | ORIGIN | NET 10 | GLA#63472 | VY | 2017-10-16 | 51591 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | | |
| | | | MAKE | | DIS% | | | | | |
| -1 | -1 | 0 | 1066KA | 75-81 QUARTER PANEL RH FIREBIRD / TRANS AM | \$ 471.00 | \$ -471.00 | | | | |
| | | | FIREBIRD | | 0 % | | | | | |
| -1 | -1 | 0 | 1066KD | 75-81 QUARTER PANEL W / O HOLES LH FIREBIRD / TRANS AM | \$ 471.00 | \$ -471.00 | | | | |
| | | | FIREBIRD | | 0 % | | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | | |
| CURRENCY: CAD | | | | | | | | | | |
| NOTE :FREIGHT CHARGE ERROR | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ -192.71 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ -1,134.71 | |
| TAX @ 13 % | | | | | | | | | \$ -147.51 | |
| TOTAL: | | | | | | | | | \$ -1,282.22 | |