

GOLDEN LEAF AUTOMOTIVE**INVOICE 63850****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-16**

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	INV ERROR	ORIGIN	NET 10	GLA#63849	VY	2017-11-16	51919
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE
			MAKE		DIS%		
-1	-1	0	M1363C	GRILLE 69 W / MOLDING HOLES	\$ 113.00		\$ -113.00
			CHEVELLE		0 %		
SHIP BY : INVOICE ERROR ON GLA#63849. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD NOTE :INVOICE ERROR - NON SHIP. ITEM BACK TO SO#51856 ON BACK ORDER LIST SEE VIVIAN FOR DETAIL							
SHIPPING:							\$ 0.00
NON-TAXABLE SUBTOTAL							0
TAXABLE SUBTOTAL							\$ -113.00
TAX @ 13 %							\$ -14.69
TOTAL:							\$ -127.69