

GOLDEN LEAF AUTOMOTIVE**INVOICE 62873****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-24**

170 ZENWAY BLVD UNIT#2
 WOODBRIDGE, ONTARIO L4H 2Y7
 TELEPHONE 905/850-3433

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BILL TO:
EARLY BIRDS
#1 KING ST. UNIT 9
BARRIE ONT L4N-6B5
TELEPHONE: 800/463-0546

SHIP TO:
EARLY BIRDS
#1 KING ST. UNIT 9
BARRIE ONT L4N-6B5

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		BO		ORIGIN	NET 10	ALL BO B4 AUG 2017	AY	2017-08-04	50824
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	0	2	LH01	67-73 HEADLAMP DIMMER SWITCH	\$ 5.00	\$ 0.00			
			CAMARO		0 %				
1	0	1	1069BA	67-69 HOOD SCOOP INSERT PR	\$ 86.00	\$ 0.00			
			FIREBIRD		0 %				
1	0	1	6030	70-74 BATTERY TRAY "E" BODY	\$ 17.00	\$ 0.00			
			CHALLENGER		0 %				
1	0	1	M1355	DRIP RAIL MOULDING 70-72 6 PCS	\$ 67.00	\$ 0.00			
			CHEVELLE		0 %				
1	0	1	1419XWT	68-72 TRUNK LID WEATHER CHANNEL PR	\$ 64.00	\$ 0.00			
			CHEVELLE		0 %				
1	0	1	1623YWT	66-67 TAIL LAMP PANEL COMPLETE	\$ 342.00	\$ 0.00			
			NOVA		0 %				
1	1	0	1509C	68-72 RADIATOR TO CORE SUPPORT	\$ 14.00	\$ 14.00			
			GTO		0 %				
2	0	2	1556U	68-72 UPPER DOOR HINGE RH=LH	\$ 54.00	\$ 0.00			
			GTO		0 %				
NUMBER OF PACKAGE: CURRENCY:									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:							\$ 0.00 0 \$ 14.00 \$ 1.82 \$ 15.82		