GOLDEN LEAF AUTOMOTIVE

INVOICE 63927

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-23

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

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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		WEEK NOV 20	ORIGIN	NET 10	FAX		2017-11-22	51960
OPPER	GTTT	, p.o.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
ORDER	SHII	B.O.	MAKE			DIS%		
1	0	1	CH128	DOOR LATCH RH 70-72 CHEVELLE70 CUTLASS		\$ 56.00	\$ 0.00	
1	U	1	CHEVELLE			0 %	\$ 0.00	
1	1	0	K867	68 HEADLAMP MOUNTING BRACKET RH		\$ 32.00	\$ 32.00	
	1		CAMARO			0 %	\$ 32.00	
1	1	0	M1067	HEADLAMP BEZEL LH 69 STD WO / CHROME		\$ 33.00	\$ 33.00	
1	1		CAMARO			0 %	\$ 55.00	
1	1	0	3856472	A / C VENT BALL 67-6966-69 CHEVELLE / 69 EL CAMINO		\$ 26.00	\$ 26.00	
	1		CAMARO			0 %	\$ 20.00	
1	1	0	M1328	FRT WHEEL WELL MLG RH 70 / 72		\$ 22.00	\$ 22.00	
		0	CHEVELLE			0 %	\$ 22.00	
1	1	0	M1329	FRT WHEEL WELL MLG LH 70 / 72		\$ 22.00	\$ 22.00	
			CHEVELLE			0 %		
1	1	0	M1330	RR WHEEL WELL MLDG RH 70-72		\$ 22.00	\$ 22.00	
		0	CHEVELLE			0 %		
1	1	0	M1331	RR WHEEL WELL MLGD LH 70 / 72		\$ 22.00	\$ 22.00	
		0	CHEVELLE			0 %	\$ 22.00	
1	0	1	1067H	ROCKER PANEL LH 67-69 H / T		\$ 67.00	\$ 0.00	
		1	CAMARO			0 %	φ 0.00	
4	4	0	1007	67-69 UPPER CONTROL ARM BUMPERSALL GM		\$ 3.00	\$ 12.00	
			CAMARO			0 %	φ 12.00	
1	1	0	1046S	70-73 FIREWALL BRACKET PR		\$ 127.00	\$ 127.00	
			CAMARO			0 %	Ψ 127.00	
1	1	0	M1392Q	66-72 BENCH SEAT HINGE COVER PR		\$ 39.00	\$ 39.00	
			CHEVELLE			0 %	φ <i>39.</i> 00	
								CONTINUE