INVOICE 63849

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: EARLY BIRDS 25 SAUNDERS ROAD, UNIT 9 BARRIE ONT L4N 9A7 TELEPHONE: 800/463-0546 **INVOICE DATE 2017-11-16**

PAGE: 1

SHIP TO: EARLY BIRDS 25 SAUNDERS ROAD, UNIT 9 BARRIE, ONT L4N 9A7 CANADA

*** INVOICE ***

CUSTOMER		5	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#		
E0001			DEL	ORIGIN	NET 10	NOV 13 WEEK	VY	2017-11-09	51856		
ORDER SH		П	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
OKDEK	SIL	ur	ь.о.	MAKE	11	LEM DESCRIPTION	`	DIS%	EXI.PRICE		
1 1				1	0	1527A	66 HEADER PANEL		\$ 242.00	\$ 242.0	
				GTO	00 HEADER TARREL			0 %	φ 242.0		
4 4		4	0	M1032		MIRROR ROND BOV ARO66-72 NOVA,66		\$ 22.00	\$ 88.0		
			0	CAMARO		HEVELLE,CHEVY I		0 %	Ψ 00.0		
1	1		0	M1069D	69 HEADLAMP BEZEL LH		\$ 89.00	\$ 89.0			
-				FIREBIRD				0 %	Ψ 07.0		
1	1		0 1615C FRONT BUMPER FILLER METAL 68-72**	\$ 57.00	\$ 57.0						
-				NOVA	TRONT Be	OWITER FILLER METAL 00-72		0 %	Ψ 37.0		
1	1	1	0	1615D	FRONT BUMPER FILLER 68-72 PLASTIC		\$ 39.00	\$ 39.0			
-				NOVA			0 %	· ·			
1	1	1		0	1612	FRONT BUMPER CHROME 68-69		\$ 185.00	\$ 185.0		
1			Ů	NOVA		BOWN ER CIRCUM		0 %			
1	1	1	0	1049Н	FRONT	RONT BUMPER CHROME 70-73	\$ 170.00	\$ 170.0			
		· ·		CAMARO				0 %			
1	1	1	1		0	0 1069A HOOD 70-81 W / COWL IND	0-81 W / COWL IND	UCTION	\$ 342.00	\$ 342.0	
				CAMARO				0 %			
4	4	4	4	0			E SPRING 6.5" X 1.4			\$ 64.0	
				CAMARO	NOTE F	OR FITMENT-SOLD	EACH	0 %			
1	0	0 1	M1503	1970-72 BODY SIDE MOLDING 10 PC		\$ 327.00	\$ 0.0				
				MONTECARLO 1970 72 BOBT SIDE MOLESINO		0 %					
1	1	0	. 0	WHEEL OPE	WHEEL OPENING MOLDING SET 4 PC1970-			\$ 180.0			
					-	MONTECARLO		72		0 %	
1	0	0	1	3653WT	65-66 TORQUE BOX LH CONVT *WTP*67- 68 AS WELL		\$ 77.00	\$ 0.0			
=			•	MUSTANG			0 %				
									CONTINUE		

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: EARLY BIRDS 25 SAUNDERS ROAD, UNIT 9 BARRIE ONT L4N 9A7 TELEPHONE: 800/463-0546

INVOICE 63849

INVOICE DATE 2017-11-16

PAGE: 2

SHIP TO: EARLY BIRDS 25 SAUNDERS ROAD, UNIT 9 BARRIE, ONT L4N 9A7 CANADA

*** INVOICE ***

CUSTOM	ER	S	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#								
E0001			DEL	ORIGIN	NET 10	NOV 13 WEEK	VY	2017-11-09	51856								
ORDER SHII				ITEM			_	PRICE									
		P	B.O.	MAKE	111	TEM DESCRIPTION	N	DIS%	EXT.PRICE								
1 1					0	1046G	60 60 FIDE	WALL WO / AC CTI	LICATED	\$ 270.00	¢ 270 00						
			0	CAMARO	68-69 FIRE WALL WO / AC STD HEATER			0 %	\$ 270.00								
1	1	1				0	M1362D	CDILLEON	TED EVTENTION 60	ODC / CET	\$ 19.00	\$ 19.00					
1	1		U	CHEVELLE	GRILLE OUTER EXTENTION 69 2PC / SET			0 %	\$ 19.00								
1	1		0	M1363C	GRILLE 69 W / MOLDING HOLES		\$ 113.00	\$ 113.00									
1	1		U	CHEVELLE	GRILLI	2 09 W / WIOLDING I	IOLES	0 %	\$ 115.00								
1	1		0	M1371	GRILLE MOLDING CENTER 1969			\$ 39.00	\$ 39.00								
1				CHEVELLE	GRILLI	MOLDING CENTE	K 1707	0 %	φ 37.00								
1	1	1	0	M1373	GRILLE MOLDING LOWER 1969			\$ 23.00	\$ 23.00								
1	1 1			CHEVELLE	GRILLE MOLDING LOWER 1909			0 %	φ 23.00								
1	1	1 0		M1392Q	66-72 BENCH SEAT HINGE COVER PR		\$ 39.00	\$ 39.00									
1			U	CHEVELLE			0 %	φ 39.00									
2 2		0			2	0	1488K	BATTERY	TRAY 68-72 CHEVE	LLE68-70	\$ 15.00	\$ 30.00					
			CHEVELLE	IMPALA, 70-72 MONTE CARLO		0 %	φ 30.00										
1	1	. 0	0	M1353	, н	OOD MOULDING 6	7	\$ 33.00	\$ 33.00								
1			U	CHEVELLE	**	——————————————————————————————————————	<u>'</u>	0 %	Ψ 33.00								
			_	_					M1032A		ARO 67-69 FIREBIRI		\$ 22.00				
6	6	6	0	CAMARO	BOWTIE6	8-72 NOVA 71-72 VI CHEVELLE	EN 66-68	0 %	\$ 132.00								
1	0	0	0	0	0	0		0	0	0		1	1402B	60 72 GEATER A GWA O GWA A GGW RWA A W		\$ 103.00	\$ 0.00
1		<u> </u>	CHEVELL	1	1		CHEVELLE	69-72 SEAT BACK LOCK ASSY RH=LH		0 %	\$ 0.00						
1	1	1	1 0	1 0	1 0	0	M1029A	WIDED AD	M CUDOME 67-60 (ODE DAID	\$ 21.00	\$ 21.00					
		<u> </u>					CAMARO	WIFEK AR	WIPER ARM CHROME 67-69 CPE PAIR		0 %	\$ 21.00					
1	1	1	1 0	0	M1029E	WIPER BLAI	WIPER BLADE 67-69 PAIR 59-64 IMPALA66-		\$ 19.00	\$ 19.00							
1	1		U	CAMARO	7 CHEVELLE 67-72 NOVA 65-6 PU		0 %	\$ 19.00									
									CONTINUE								

INVOICE 63849

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-16

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

PAGE: 3

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 ***

CUSTOM	IER	S	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#					
E0001			DEL	ORIGIN	NET 10 NOV 13 WEEK VY		2017-11-09	51856						
ODDED CHID		_	D.O.	ITEM	***	TELM DECODIDETON			EXT PRIOR					
ORDER	SHI	P	B.O.	MAKE	l I	TEM DESCRIPTION	N	DIS%	EXT.PRICE					
1 1		0	0	1076FD	60 D	OD HINGE LOWER		\$ 47.00	¢ 47.04					
			CAMARO	69 DOOR HINGE LOWER LH		0 %	\$ 47.00							
1	0			1	1056	CO CAG TANIZ DD ACE DII		\$ 42.00	\$ 0.00					
	U		1	CAMARO	69 GAS TANK BRACE RH		0 %	\$ 0.0						
1	0		1	1057	69 GAS TANK BRACE LH		\$ 42.00	\$ 0.0						
1	U		1	CAMARO	09 (JAS TANK BRACE	∠ Π	0 %	\$ 0.0					
1	1		0	1078	69 LICENSE	PLATE BRACKET F	REAR* 5.25	\$ 22.00	\$ 22.0					
1	1		0	CAMARO	INCH MO	OUNTING BOLT SPREAD *		0 %	\$ 22.0					
1	0	0	1	1509FWT	68-69 FIREWALL BRACE PR* WTP *		\$ 127.00	\$ 0.0						
1	V			1	GTO	00-09 FIREWALL BRACE IR WII		0 %	\$ 0.0					
1 1			0	6041WT	70-74 COWL SIDE PANEL RH* WTP *		\$ 83.00	\$ 83.0						
1	1	1	U	CHALLENGER	70-74 CO	WE SIDE I ANEL KI	. W II .	0 %	\$ 65.0					
1	1	1	.	0	0	T26	GAS TANK 68-69 W / O E.E.C 2 VENT68-69	\$ 113.00	\$ 113.0					
1 1			1	0	CHEVELLE	CHEVELLI	E / 70-72 GTO,MON	TECARLO	0 %	φ 113.0				
1	0	n	<u> </u>	0	1	1047R	FENDER	EXTENTION RH 68	ONI V	\$ 39.00	\$ 0.0			
1			1	FIREBIRD	TENDEN	EXTENTION KIT OF	ONLI	0 %	\$ 0.0					
1	1	1	1	1	1	1	1	0	1039X	FRONT	INNER FENDER LH	I 67-68	\$ 93.00	\$ 93.0
1 1				CAMARO	TROIVI	HAVER TENDER EIT 07 00		0 %	Ψ 75.0					
1	0	1 0	0	0 1	0 1	0 1	0	0	1	1038B	67-69 REINFORCEMENT TO SKIRT		\$ 17.00	\$ 0.00
							CAMARO	ARO BRACELH		0 %	Ψ 0.0			
1	1	1 (T12		TANK W / O VENT		\$ 113.00	\$ 113.0					
				0	CAMARO	&EVAPOR.	ATION EMMISION (CONTROL	0 %	Ψ 113.00				
1	1	1 0		0	0 T18 FUEL SENDING UNIT 70-73 (M25)	(M25)	\$ 36.00	\$ 36.00						
1	1		U	CAMARO	TOEL 3	3ENDING UNIT 70-73 (WIZ3)		0 %	φ 30.00					
									CONTINUE					

INVOICE 63849

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-16

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

PAGE: 4

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 ***

CUSTOM	IER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #			
E0001		DEL	ORIGIN	NET 10 NOV 13 WEEK VY		2017-11-09	51856				
OPPED GH		, D.O.	ITEM		ITEM DECCRIPTION			EVE PRICE			
ORDER	SHIP	B.O.	MAKE] 17	TEM DESCRIPTION	N	DIS%	EXT.PRICE			
1 1		0	M1331	DD WHI	EL WELL MI CD LI	1.70 / 70	\$ 22.00	¢ 22.00			
1	1		CHEVELLE	1 KK WHE	RR WHEEL WELL MLGD LH 70 / 72		0 %	\$ 22.00			
1	1	0	M1025A	WINDSHIE	I D MI DNC VIT 67	60 SDC UT	\$ 84.00	\$ 84.00			
1	1	0	CAMARO	WINDSHIELD MLDNG KIT 67-69 5PC HT			0 %	\$ 84.00			
1	0	1	M1070	REAR WIND	OOW MOLDING SET	67-69 5PC	\$ 99.00	\$ 0.00			
1	U	1	CAMARO		CAMARO / FB		0 %	φ 0.00			
1	1	1	1	1	0	1010H	HORN HIGH ALL GM		\$ 54.00	\$ 54.00	
1	1	0	ALL GM	11	OKN HIGH ALL GW	1	0 %	\$ 54.00			
1	1	0	T17	SENDIN	SENDING UNIT 69 350 4BBL 3 / 8"		\$ 36.00	\$ 36.00			
1		0	CAMARO	LINI	E(M24) **DUAL LIN	E**	0 %	φ 30.00			
1	1	0	T28B	68-72 GA	S TANK STRAPS PR	* ALSO	\$ 20.00	\$ 20.00			
1	1 1		NOVA	A	VAILABLE IN WT *		0 %	Ψ 20.00			
1	1	1	1	1	1	0	0 M1484A REAR BODY UPPER MOI	ODY HPPER MOLD	ING 67	\$ 34.00	\$ 34.00
1			CHEVELLE	KE/ IK E		110 07	0 %	Ψ 54.00			
1	1	0	1068L	R	ATTERY TRAY 70-8	1	\$ 14.00	\$ 14.00			
			CAMARO		TITERT TRATE 70-0	1	0 %	ψ 14.00			
1	1	0	NOTE				\$ 0.00	\$ 0.00			
1	•						0 %	Ψ 0.00			

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 2,965.00
TAX @ 13 %	\$ 385.45
TOTAL:	\$ 3,350.45