

GOLDEN LEAF AUTOMOTIVE**INVOICE 63629****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-26**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:****SHIP TO:****EARLY BIRDS**
25 SAUNDERS ROAD, UNIT 9
BARRIE ONT L4N 9A7
TELEPHONE: 800/463-0546**EARLY BIRDS**
#1 KING ST. UNIT 9
BARRIE, ONT L4N-6B5 CANADA***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
E0001		DEL		ORIGIN	NET 10	VERBAL	M	2017-09-07	51202	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1076QD	70-73 DOOR HINGE UPPER LH	\$ 70.00	\$ 70.00				
			CAMARO		0 %					
2	2	0	1402L	66-72 SEAT BACK SPRING RH=LH	\$ 70.00	\$ 140.00				
			CHEVELLE		0 %					
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 210.00	
TAX @ 13 %									\$ 27.30	
TOTAL:									\$ 237.30	