

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63908****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-22**

170 ZENWAY BLVD UNIT#2  
WOODBIDGE, 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:**  
**CUSTOMER PU**  
**SERGE**  
**NO INVOICE**  
**,**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
E0001		CUST PU		ORIGIN	NET 10	BY MARIO	VY	2017-11-22	51967	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1068	HOOD 67-69 COWL INDUCTED	\$ 213.00	\$ 213.00				
			CAMARO		0 %					
SHIP BY : CUST PU . TRACKING NUMBER : INSPECTED BY CUSTOMER NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 213.00	
							TAX @ 13 %		\$ 27.69	
							TOTAL:		\$ 240.69	