GOLDEN LEAF AUTOMOTIVE

INVOICE 64534

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-25

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

PAGE: 1

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		ADD		ORIGIN	NET 10	VERBAL		2018-01-25	52502
ORDER	CITI	m	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
OKDEK	SHIP		ь.О.	MAKE	TIEW DESCRIPTION			DIS%	EXI.PRICE
1	1		0	M1460C	68-72 REAR CORNER HEADLINER MOLDING PR			\$ 17.00	\$ 17.00
1				CHEVELLE				0 %	\$ 17.00
1	1		0	1068T	67 FLOOR PAN FRAME RAIL RH			\$ 137.00	\$ 137.00
				CAMARO				0 %	\$ 137.00
1	1		0	1068U	67 FLOOR PAN FRAME RAIL LH			\$ 137.00	\$ 137.00
	1			CAMARO	0/ FLOOR FAIN FRAME RAIL LH			0 %	\$ 137.00
1	1		0	1440	68-72 KICK PANEL PR BLACK		\$ 170.00	\$ 170.00	
	1			CHEVELLE	08-72 RICK FAINEL FR BLACK			0 %	\$ 170.00
2	2		0	M1338	SUN VISOR SUPPORT CAMARO 67-69 NOVA 65-73,CHEVELLE 64-72,GTO 64-72		\$ 15.00	\$ 30.00	
			U	CAMARO			0 %	\$ 30.00	
1	1		0	1470X	70-72 HOOD COWL GRILLE FLAPPER PAINTED W / SHIM KIT C1471		\$ 79.00	\$ 79.00	
	1			CHEVELLE			0 %	\$ 79.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 570.00

 TAX @ 13 %
 \$ 74.10

 TOTAL:
 \$ 644.10