

GOLDEN LEAF AUTOMOTIVE**INVOICE 63338****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-05**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 2****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		DEL THURS		ORIGIN	NET 10	WK OF OCT 1ST	M	2017-09-29	51430	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1048R	TRUNK FLOOR 67-68	\$ 60.00	\$ 60.00				
			CAMARO		0 %					
2	0	2	1419L	68-72 ROCKER TO COWL REINFORCEMENTS PR	\$ 150.00	\$ 0.00				
			CHEVELLE		0 %					
1	1	0	1460K	REAR BUMPER 70**PREMIUM QUALITY	\$ 213.00	\$ 213.00				
			CHEVELLE		0 %					
1	1	0	M1003	REAR WHEEL OPEN MLDG LH 67 CAMARO67-68 FIREBIRD	\$ 15.00	\$ 15.00				
			CAMARO		0 %					
1	1	0	K35	INTERIOR DOME LIGHT LENS 67 / 9CAMARO62 / 9 NOVA,65 / 7 CHEVELLE	\$ 5.00	\$ 5.00				
			CAMARO		0 %					
NUMBER OF PACKAGE:							SHIPPING:		\$ 0.00	
CURRENCY: CAD							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 879.00	
							TAX @ 13 %		\$ 114.27	
							TOTAL:		\$ 993.27	