GOLDEN LEAF AUTOMOTIVE

INVOICE 63269

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-28

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, 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 #1 KING ST. UNIT 9 BARRIE, ONT L4N-6B5 CANADA

*** INVOICE ***

CUSTOMER		5	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001			DEL	ORIGIN	NET 10	WK OF SEPT 25TH	M	2017-09-22	51356
ORDER	CIT	ID	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
OKDEK	SHIP		В.О.	MAKE	HEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	6052A	70-74 DOOR HINGE LOWER RH			\$ 69.00	\$ 69.00
				CHALLENGER				0 %	\$ 09.00
1	1		0	6052B	70-74 DOOR HINGE LOWER LH			\$ 69.00	\$ 69.00
				CHALLENGER				0 %	\$ 09.00
1	1		0	6052C	70-74 DOOR HINGE UPPER RH			\$ 56.00	\$ 56.00
				CHALLENGER				0 %	φ 50.00
1	1		0	6052D	70-74 DOOR HINGE UPPER LH			\$ 56.00	\$ 56.00
1				CHALLENGER				0 %	\$ 50.00
1	0		1	1006L	70-73 LEAF SPRING MOUNT PR			\$ 56.00	\$ 0.00
1	U		1	CAMARO	70-73 ELAI SI KING MOONI I K			0 %	φ 0.00
1	1		0	6069B	68-70 FUEL TANK STRAPSCHARGER /		\$ 21.00	\$ 21.00	
1				MOPAR	CORONET / ROADRUNNER			0 %	\$ 21.00
1	1		0	M1424A	68-72 LOWER WINDSHIELD MOLDINGCHEVELLE / GTO			\$ 132.00	\$ 132.00
				CHEVELLE				0 %	ψ 132.00
2	2		0	M1010	ROCKER MOULDING RH / LH 67-69			\$ 17.00	\$ 34.00
		'		CAMARO				0 %	ψ 54.00
1	1		0	M1004	REAR WHEEL OPEN MLDG RH 68		\$ 15.00	\$ 15.00	
				CAMARO	REAR WILLE OF EN WILDO KIT 00			0 %	ψ 13.00
1	1		0	M1001	FR WHEEL OPEN MLG LH 67-6867-68		\$ 15.00	\$ 15.00	
	_			CAMARO	FIREBIRD				0 %

SHIP BY: DEL 09/28. TRACKING NUMBER: NUMBER OF PACKAGE: CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 1,390.00

 TAX @ 13 %
 \$ 180.70

 TOTAL:
 \$ 1,570.70