

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64164****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-18**

170 ZENWAY BLVD UNIT#2  
WOODBIDGE, 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		P/U		ORIGIN	NET 10	VERBAL		2017-12-18	52197
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1067H		\$ 67.00	\$ 67.00			
			CAMARO		0 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:						\$ 0.00			
NON-TAXABLE SUBTOTAL						\$ 0.00			
TAXABLE SUBTOTAL						\$ 67.00			
TAX @ 13 %						\$ 8.71			
TOTAL:						\$ 75.71			