GOLDEN LEAF AUTOMOTIVE

INVOICE 64353

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INVOICE DATE 2018-01-11

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		5	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001		ADD		ORIGIN	NET 10	VERBAL		2018-01-11	52357
ORDER	CITI	m	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
OKDEK	SHIP		Б.О.	MAKE	HEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1044	FENDER RH Z28 78-81		\$ 170.00	\$ 170.00	
				CAMARO			0 %	\$ 170.00	
1	1		0	1045	FENDER LH Z28 78-81		\$ 170.00	\$ 170.00	
1				CAMARO			0 %	\$ 170.00	
1	1		0	1077A	OUTER DOOR HANDLE RH 73-81 *CHROME*		\$ 9.00	\$ 9.00	
				CAMARO			0 %	\$ 9.00	
1	1		0	1077B	OUTER DOOR HANDLE LH 73-81		\$ 9.00	\$ 9.00	
	1			CAMARO	*CHROME*		0 %	\$ 7.00	
1	1		0	1046UA	75-81 FLOOR PAN COMPLETE FIREBIRD W		\$ 972.00	\$ 972.00	
	1			FIREBIRD	/ BRACES,I	/ BRACES,INNER ROCKER PANEL 4 SPD		0 %	\$ 912.00
1	1		0	1047XB	78-81 RADIATOR SUPPORT		\$ 385.00	\$ 385.00	
	1		U	CAMARO	76-61 KADIATOK SUFFORT		0 %	\$ 383.00	
1	1		0	M1609	BODY BUSHING KIT 68-74 NOVA 67-72 CAMARO / FB		\$ 33.00	\$ 33.00	
			U	CAMARO			0 %	\$ 55.00	
1	1		0	1461C	68-72 FIREWALL BLANK CPE		\$ 328.00	\$ 328.00	
	1			CHEVELLE			0 %	\$ 328.00	

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 \$ 0.00

 TAXABLE SUBTOTAL
 \$ 2,076.00

 TAX @ 13 %
 \$ 269.88

 TOTAL:
 \$ 2,345.88