

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63850****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-16**

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		INV ERROR		ORIGIN	NET 10	GLA#63849	VY	2017-11-16	51919	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
-1	-1	0	M1363C	GRILLE 69 W / MOLDING HOLES			\$ 113.00	\$ -113.00		
			CHEVELLE				0 %			
SHIP BY : INVOICE ERROR ON GLA#63849. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD NOTE :INVOICE ERROR - NON SHIP. ITEM BACK TO SO#51856 ON BACK ORDER LIST SEE VIVIAN FOR DETAIL										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ -113.00	
TAX @ 13 %									\$ -14.69	
TOTAL:									\$ -127.69	