

INVOICE 63408

INVOICE DATE 2017-10-12

PAGE: 1

SHIP TO:
EARLY BIRDS
25 SAUNDERS ROAD, UNIT 9
BARRIE ONT L4N 9A7

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		BEST METHOD		ORIGIN	NET 10	WEEK AUG 7	AY	2017-08-08	50878
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
0	0	0	1076EW	68-69 DOOR GLASS RH CP/CONVT CLEAR	\$ 99.00	\$ 0.00			
			CAMARO		0 %				
0	0	0	T11	GAS TANK 69 CAMARO/FIREBIRD	\$ 90.00	\$ 0.00			
			CAMARO		0 %				
0	0	0	M1341	DOOR SCUFF PLATE 64-7 RH=LH	\$ 18.00	\$ 0.00			
			CHEVELLE		0 %				
1	1	0	1041W	67-76 HEATER BLOWER MOTOR	\$ 67.00	\$ 67.00			
			CAMARO		0 %				
0	0	0	1047G	ACCELERATOR BRACKET 69-72	\$ 13.00	\$ 0.00			
			CHEVELLE		0 %				
0	0	0	1041A	INNER WHEELHOUSE LH 67	\$ 47.00	\$ 0.00			
			CAMARO		0 %				
0	0	0	1041C	INNER WHEELHOUSE RH 67-69	\$ 47.00	\$ 0.00			
			CAMARO		0 %				
0	0	0	M1460A	68-72 FRONT HEADLINER MOLDING	\$ 30.00	\$ 0.00			
			CHEVELLE		0 %				
0	0	0	M1460B	68-72 REAR HEADLINER MOLDING	\$ 39.00	\$ 0.00			
			CHEVELLE		0 %				
0	0	0	M1460C	68-72 REAR CORNER HEADLINER MOLDING	\$ 17.00	\$ 0.00			
			CHEVELLE		0 %				
0	0	0	M1460D	70-72 HEADLINER MOLDING SIDE PR	\$ 64.00	\$ 0.00			
			CHEVELLE		0 %				
0	0	0	M1014	SCUFF PLATE RH 70-81	\$ 18.00	\$ 0.00			
			CAMARO		0 %				
CONTINUE...									