GOLDEN LEAF AUTOMOTIVE

INVOICE 62637

GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

BILL TO: EARLY BIRDS #1 KING ST. UNIT 9 BARRIE ONT L4N-6B5 TELEPHONE: 800/463-0546 **INVOICE DATE 2017-08-03**

PAGE: 1

SHIP TO: EARLY BIRDS #1 KING ST. UNIT 9 BARRIE ONT L4N-6B5

TAXABLE SUBTOTAL

TAX @ 13 %

TOTAL:

\$ 383.00

\$ 49.79

\$ 432.79

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001		BEST METHOD		ORIGIN	NET 10	B/O ITEMS	M	2017-08-02	50790
ODDED	CII	т	D.O.	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
ORDER	SHIP		B.O.	MAKE	TIEM DESCRIPTION		DIS%	EXT.PRICE	
1	1		0	1495Z	68-72 CLUTCH ROD BOOT		\$ 11.00	\$ 11.00	
				CHEVELLE			0 %	\$ 11.00	
1	1		0	LH35	69 HEADLAMP BEZEL SEAL PR		\$ 127.00	\$ 127.00	
1				FIREBIRD			0 %	\$ 127.00	
1	1		0	1582	OUTSIDE DOOR MIRROR 69-72		\$ 46.00	\$ 46.00	
				GTO			0 %	\$ 40.00	
1	1		0	NOTE	B/O ITEMS/DO NOT ADD		\$ 0.00	\$ 0.00	
							0 %	\$ 0.00	
1	1		0	1471CWT	70-72 COWL GRILLE PANEL		\$ 199.00	\$ 199.00	
1				CHEVELLE			0 %	\$ 177.00	
NUMBER OF PACKAGE:									
SHIPPING:									· ·
NON-TAXABLE SUBTOTAL									0