

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64291****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-04**

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

**PAGE: 3**

**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		DEL		ORIGIN	NET 10	FAX	VY	2018-01-02	52259	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	M1029C	WIPER ARM CHROME 67-69 CONV. PAIR	\$ 31.00	\$ 31.00				
			CAMARO		0 %					
1	1	0	1461FWT	68-72 FIREWALL BRACKET PR * WTP * CPE ONLY	\$ 109.00	\$ 109.00				
			CHEVELLE		0 %					
1	1	0	3634E	FRONT FENDER APRON RH 71-73	\$ 33.00	\$ 33.00				
			MUSTANG		0 %					
2	2	0	M1430CLP	64-72 ROCKER PANEL MOLDING CLIPS SET OF 6 CLIPS	\$ 10.00	\$ 20.00				
			CHEVELLE		0 %					
1	1	0	1067E	TAIL LAMP PANEL 67-68	\$ 86.00	\$ 86.00				
			CAMARO		0 %					
1	1	0	M3658A	WINSHIELD MOLDING SET 65-68 CP / FB 5 PC SET	\$ 80.00	\$ 80.00				
			MUSTANG		0 %					
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									\$ 0.00	
TAXABLE SUBTOTAL									\$ 2,096.00	
TAX @ 13 %									\$ 272.48	
TOTAL:									\$ 2,368.48	