GOLDEN LEAF AUTOMOTIVE

INVOICE 62681

TAX @ 13 %

TOTAL:

\$ 4.68

\$ 40.68

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-09

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

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BILL TO: EARLY BIRDS #1 KING ST. UNIT 9 BARRIE ONT L4N-6B5 TELEPHONE: 800/463-0546 SHIP TO: EARLY BIRDS CUSTOMER P/U ALBERT

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001		P/U		ORIGIN	NET 10	VERBAL	M	2017-08-09	50884
ORDER	CIII		D.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI	r	B.O.	MAKE				DIS%	EXT.PRICE
1	1		0	1075G	REAR FILLER(BEHIND RR WINDOW) 70-81			\$ 36.00	\$ 36.00
	1			CAMARO				0 %	\$ 50.00
1									
NUMBER OF PACKAGE:									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									1
TAXABLE SUBTOTAL									\$ 36.00