GOLDEN LEAF AUTOMOTIVE

INVOICE 62580

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 2017-07-27**

PAGE: 1

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

*** INVOICE ***

CUSTOMER			SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001		BEST METHOD		ORIGIN	NET 10	WK OF JULY 24TH	M	2017-07-24	50704
ORDER	SHIP		В.О.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
OKDEK				MAKE	TIEM DESCRIPTION			DIS%	EX1.1 KICE
1	1		0	1488C	RADIATOR SUPPORT 68-69			\$ 150.00	\$ 150.00
1				CHEVELLE				0 %	\$ 130.00
3	3		0	1047U	FRONT SPOILER 67-68		\$ 19.00	\$ 57.00	
3		<u> </u>	U	CAMARO	TROWT STOILLR 07-08			0 %	\$ 37.00
3	3		0	1047V	FRONT SPOILER 69			\$ 19.00	\$ 57.00
3				CAMARO				0 %	φ 37.00
2	2		0	M1000	9785880 FR WHEEL OPEN MLG RH 67-68			\$ 15.00	\$ 30.00
			, ,	CAMARO	77636601 K WHELE OF EN MEG KIT 07-06			0 %	Ψ 30.00
1	1		0	M1001	9785881 FR WHEEL OPEN MLG LH 67-68		\$ 15.00	\$ 15.00	
				CAMARO	7703001 TK WILLE OF EN WEG EN 07-00				0 %
1	1			M1002	REAR WHEEL OPEN MLDG RH 67 CAMARO		\$ 15.00	\$ 15.00	
	-		Ů	CAMARO	KE/IK WHELE OF EN MEDGINI OF CAR			0 %	Ψ 15.00
1	1		0	M1003	REAR WHEEL OPEN MLDG LH 67 CAMARO		\$ 15.00	\$ 15.00	
	_			CAMARO			0 %	\$ 10.00	
1	1		0	T38	58-60 FUEL SENDING UNIT 5/16" LINE		\$ 33.00	\$ 33.00	
				CHEVROLET				0 %	
1	0		1	1787WT	65-70 ROCKER PANEL INNER LH		\$ 79.00	\$ 0.00	
				IMPALA			0 %		
1	0		1	1623YWT	66-67 TAIL LAMP PANEL COM	MPLETE	\$ 342.00	\$ 0.00	
				NOVA				0 %	
1	1		0	1485KG	68-69 QUARTER GLASS RH CLEAR		\$ 69.00	\$ 69.00	
				CHEVELLE				0 %	
1	1		0	1485KH	68-69 QUARTER GLASS LH CLEAR		\$ 69.00	\$ 69.00	
				CHEVELLE			0 %		
									CONTINUE

GOLDEN LEAF AUTOMOTIVE

INVOICE 62580

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 2017-07-27**

PAGE: 2

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

TOTAL:

\$ 885.92

*** INVOICE ***

50704									
EVT DDICE									
EXT.PRICE									
\$ 137.00									
\$ 137.00									
\$ 137.00									
	\$ 0.00								
\$ 0.00									
1 NUMBER OF PACKAGE:									
\$ 0.00									
- 1									
\$ 784.00 \$ 101.92									