GOLDEN LEAF AUTOMOTIVE

INVOICE 63409

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-12

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

PAGE: 1

BILL TO: EARLY BIRDS 25 SAUNDERS ROAD, UNIT 9 BARRIE ONT L4N 9A7 TELEPHONE: 800/463-0546

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

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001		DEL THURS	ORIGIN	NET 10	WK OF SEPT 18TH	M	2017-09-18	51320
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
			MAKE	HEN DESCRIPTION				DIS%
1	1	0	1067Y	INNER TAIL LAMP PANEL67-68			\$ 64.00	\$ 64.00
		0	CAMARO				0 %	
1	0	1	M1383A	FRONT CORNER BED MOLDING RH 68-72			\$ 56.00	\$ 0.00
		1	EL CAMINO				0 %	
1	1	0	M1383Q	68-72 REAR CORNER EXT. MOLDINGPR			\$ 29.00	\$ 29.00
		0	EL CAMINO				0 %	
1	1	0	1047L	RADIATOR SUPPORT 67-69CAMARO AND FIREBIRD			\$ 99.00	\$ 99.00
			CAMARO				0 %	
1	0	1	1495G	66-72 CONTROL ARM UPPER RHOE STYLE		\$ 113.00	\$ 0.00	
		1	CHEVELLE			0 %	\$ 0.00	
1	0	1	1488A	RADIATOR SUPPORT 66		\$ 120.00	\$ 0.00	
		1	CHEVELLE			0 %		
1	0	1	1049G	TRUNK LID 70-81 CAMARO / FIREBIRD		\$ 142.00	\$ 0.00	
			CAMARO			0 %	\$ 0.00	
1	0	1	1038A	67-69 REINFORCEMENT TO SKIRT BRACERH		\$ 17.00	\$ 0.00	
			CAMARO			0 %		

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 192.00

 TAX @ 13 %
 \$ 24.96

 TOTAL:
 \$ 216.96