

GOLDEN LEAF AUTOMOTIVE

INVOICE 63772

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-09

170 ZENWAY BLVD UNIT#2
WOODBIDGE, 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

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	OCT 16 WEEK	VY	2017-10-16	51598	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1064I	70-73 RS GRILLE PR				\$ 117.00	\$ 117.00	
			CAMARO					0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 117.00	
TAX @ 13 %									\$ 15.21	
TOTAL:									\$ 132.21	