

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62625****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-02**

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

**PAGE: 3**

**BILL TO:**  
**EARLY BIRDS**  
**#1 KING ST. UNIT 9**  
**BARRIE ONT L4N-6B5**  
**TELEPHONE: 800/463-0546**

**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		DEL		ORIGIN	NET 10	WEEK OF AUG 1	VY	2017-07-28	50759	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	0	1	1509A	68-70 RADIATOR SUPPORT UPPER	\$ 42.00	\$ 0.00				
			GTO		0 %					
1	1	0	GL-1400	68-72 A BODY FRAME REPAIR SECTIONS	\$ 72.00	\$ 72.00				
			CHEVELLE		0 %					
1	1	0	1556T	68-72 LOWER DOOR HINGE LH	\$ 54.00	\$ 54.00				
			GTO		0 %					
1	1	0	1556S	68-72 LOWER DOOR HINGE RH	\$ 54.00	\$ 54.00				
			GTO		0 %					
2	0	2	1556U	68-72 UPPER DOOR HINGE RH=LH	\$ 54.00	\$ 0.00				
			GTO		0 %					
1	1	0	1041N	INNER FENDER LH 70-81	\$ 97.00	\$ 97.00				
			CAMARO		0 %					
1	1	0	1451F	68-72 FLOOR TRIM PANEL	\$ 20.00	\$ 20.00				
			CHEVELLE		0 %					
1	1	0	NOTE	PRINTED CALL WHSE TO ADD	\$ 0.00	\$ 0.00				
					0 %					
1	1	0	1048T	TRUNK FLOOR DROP OFF RH 67-68	\$ 27.00	\$ 27.00				
			CAMARO		0 %					
1	1	0	1046BB	68 FULL TRUNK FLOOR	\$ 328.00	\$ 328.00				
			CAMARO		0 %					
1										
NUMBER OF PACKAGE:										
							SHIPPING:		\$ 0.00	
							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 3,312.00	
							TAX @ 13 %		\$ 430.56	
							TOTAL:		\$ 3,742.56	