

GOLDEN LEAF AUTOMOTIVE**INVOICE 62544****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-25**

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
#1 KING ST. UNIT 9
BARRIE ONT L4N-6B5

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
E0001		B.BACK		ORIGIN	NET 10	FAX IN	VY	2017-07-20	50671	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
-1	-1	0	T13B	78-81 GAS TANK W/NECK				\$ 113.00	\$ -113.00	
			CAMARO					0 %		
-1	-1	0	T11	GAS TANK 69 CAMARO/FIREBIRD				\$ 90.00	\$ -90.00	
			CAMARO					0 %		
-1	-1	0	1645AWT	66-67 FIREWALL TO FLOOR BRACE PR				\$ 242.00	\$ -242.00	
			NOVA					0 %		
-1	-1	0	1861	71-72 REAR BUMPER				\$ 356.00	\$ -356.00	
			CUTLASS					0 %		
-1	-1	0	1167	TAILGATE 58-66 FLETSIDE W/CHEVROLET				\$ 409.00	\$ -409.00	
			CHEVY PU					0 %		
-1	-1	0	1489B	DECK LID FILLER PANEL 66-67				\$ 56.00	\$ -56.00	
			CHEVELLE					0 %		
-1	-1	0	1041K	HEATER BOX ASSY 67-75 SMALL BLOCK**				\$ 26.00	\$ -26.00	
			CAMARO					0 %		
-7	-7	0	M1339	BRAKE RELEASE HANDLE 64-67 CHEVELLE				\$ 7.00	\$ -49.00	
			CHEVELLE					0 %		
-1	-1	0	T16	SENDING UNIT 68 V8 3/8" (M23)				\$ 36.00	\$ -36.00	
			CAMARO					0 %		
-1	-1	0	NOTE	INSPECT + REPORT				\$ 0.00	\$ 0.00	
								0 %		
-1	-1	0	1076E	DOOR SHELL RH 69				\$ 326.00	\$ -228.20	
			CAMARO					30 %		
1										
NUMBER OF PACKAGE:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ -1,605.20	
TAX @ 13 %									\$ -208.68	
TOTAL:									\$ -1,813.88	