

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64062****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-05**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:**  
**CUSTOMER P/U**  
  
**, L4N 9A7 CANADA****\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
E0001		P/U		ORIGIN	NET 10	VERBAL	M	2017-12-05	52087	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1464Y	HOOD HINGE RH 68 CHEVELE,68-79 NOVA68 IMPALA	\$ 43.00	\$ 43.00				
			CHEVELLE		0 %					
1	1	0	1464Z	HOOD HINGE LH 68 CHEVELE,68-79 NOVA68 IMPALA	\$ 43.00	\$ 43.00				
			CHEVELLE		0 %					
1	1	0	1621	BATTERY TRAY 68-74	\$ 13.00	\$ 13.00				
			NOVA		0 %					
1	1	0	1047E	BATTERY TRAY CLAMP CAMARO 67- 81NOVA 62-72,CHEVELE 66-72,IMPA 66-76	\$ 3.00	\$ 3.00				
			CAMARO		0 %					
NUMBER OF PACKAGE:										
CURRENCY: CAD										
NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									\$ 0.00	
TAXABLE SUBTOTAL									\$ 102.00	
TAX @ 13 %									\$ 13.26	
TOTAL:									\$ 115.26	