GOLDEN LEAF AUTOMOTIVE

INVOICE 62961

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: EARLY BIRDS #1 KING ST. UNIT 9 BARRIE ONT L4N-6B5 TELEPHONE: 800/463-0546 **INVOICE DATE 2017-08-31**

PAGE: 1

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

*** INVOICE ***

CUSTOM	ER	SI	HIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001		BEST METHOD		ORIGIN	NET 10	ADD ON 10/8/17	M	2017-08-10	50899
OPPER	CTTT		B.O.	ITEM	ITEM DESCRIPTION		PRICE	EWE PRICE	
ORDER	SHI	P		MAKE			DIS%	EXT.PRICE	
0	0		0	M1440D	68-70 DOME LIGHT BASE		\$ 19.00	\$ 0.00	
U	U			CHEVELLE			0 %	\$ 0.0	
0	0		0	M1440A	68-70 DOME LIGHT LENS		\$ 5.00	\$ 0.0	
				CHEVELLE			0 %	\$ 0.0	
0	0		0	M1328	FRT WHEEL WELL MLG RH 70/72		\$ 22.00	\$ 0.0	
	<u> </u>		U	CHEVELLE	FRI WHEEL WELL MLO RH 70/72		0 %	\$ 0.0	
0	0		0	M1329	FRT WHEEL WELL MLG LH 70/72		\$ 22.00	\$ 0.0	
U				CHEVELLE			0 %	φ 0.0	
0	0		0	M1324	FRT WHEEL WELL MLDG RH 68/9		\$ 23.00	\$ 0.0	
				CHEVELLE			0 %	Ψ 0.0	
0	0		0	M1325	FRT WHEEL WELL MLDG LH 68/9		\$ 23.00	\$ 0.0	
· ·				CHEVELLE			0 %	ψ 0.00	
0	0		0	M1326	RR WHEEL WELL MLDG RH 68/9		\$ 23.00	\$ 0.0	
				CHEVELLE			0 %	Ψ 0.0	
0	0		0	M1327	RR WHEEL WELL MLDG LH 68-69		\$ 23.00	\$ 0.0	
				CHEVELLE			0 %	Ψ 0.0	
0	0		0	T18	FUEL SENDING UNIT 70-73 (M25)		\$ 36.00	\$ 0.0	
				CAMARO			0 %	Ψ 0.0	
1	0			T21B	62-65 FUEL SENDING UNIT 3/8"	\$ 34.00	\$ 0.0		
			-	NOVA		0 %	4 0.0		
0	0		0	1049K	CONVERTIBLE TOP HEADER BOW 67-69		\$ 213.00	\$ 0.0	
				CAMARO		0 %	\$ 0.0		
0	0		0	M1029E	WIPER BLADE 67-69 PAIR 59-64 IMPALA		\$ 19.00	\$ 0.0	
			CAMARO			0 %			
									CONTINUE.