GOLDEN LEAF AUTOMOTIVE

INVOICE 62487

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 2017-07-20**

PAGE: 3

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		BEST METHOD		ORIGIN	NET 10	WK OF JULY 17TH	M	2017-07-17	50607
ORDER	CII	TD	n o	ITEM	ITEM DESCRIPTION		PRICE	EVE DDICE	
	SHIP		B.O.	MAKE	TIEWI DESCRIPTION		DIS%	EXT.PRICE	
1	1		0	8728940	68-72 TRUNK LID EMBLEM			\$ 33.00	\$ 33.00
1				NOVA				0 %	
1	1		0	T16	SENDING UNIT 68 V8 3/8" (M23)			\$ 36.00	\$ 36.00
1				CAMARO				0 %	
1	0		1	T86F	68-70 FUEL TANK W/O VENT 18 GALLON			\$ 90.00	\$ 0.00
				MOPAR				0 %	
1	1		0	1049C	REAR BUMPER 69			\$ 123.00	\$ 123.00
				CAMARO				0 %	\$ 125.00
1	0		1	1582	OUTSIDE DOOR MIRROR 69-72		\$ 46.00	\$ 0.00	
				GTO	OUTSIDE DOOR MIRROR 09-72			0 %	\$ 0.00
1	1		0	NOTE	PRINTED		\$ 0.00	\$ 0.00	
							0 %	\$ 0.00	
1	1		0	1004F	67-69 ROOF DRIP RAIL PR		\$ 99.00	\$ 99.00	
	1			CAMARO			0 %	\$ 99.00	
I NUMBER O	F PAC	KAGE	₹•						

NUMBER OF PACKAGE:

SHIPPING: \$ 0.00 NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL \$ 2,271.00 TAX @ 13 % \$ 295.23 TOTAL: \$ 2,566.23