

GOLDEN LEAF AUTOMOTIVE**INVOICE 64596****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-30**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 2****BILL TO:****EARLY BIRDS****25 SAUNDERS ROAD, UNIT 9****BARRIE ONT L4N 9A7****TELEPHONE: 800/463-0546****SHIP TO:****EARLY BIRDS****25 SAUNDERS ROAD, UNIT 9****BARRIE, ONT L4N 9A7 CANADA******* INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
E0001		B.BACK		ORIGIN	NET 10	GLA#64441	VY	2018-01-18	52433	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
-1	-1	0	M1355	DRIP RAIL MOULDING 70-72 6 PCS			\$ 67.00	\$ -67.00		
			CHEVELLE				0 %			
-1	-1	0	M1067	HEADLAMP BEZEL LH 69 STD WO / CHROME			\$ 33.00	\$ -33.00		
			CAMARO				0 %			
-1	-1	0	T32	GAS TANK 64-67 WITH OUT GAS CAP FLANGE			\$ 99.00	\$ -99.00		
			EL CAMINO				0 %			
-1	-1	0	T33	GAS TANK 68-70 W / O EEC			\$ 99.00	\$ -99.00		
			EL CAMINO				0 %			
SHIP BY : B.BACK. TRACKING NUMBER : NUMBER OF PACKAGE: CURRENCY: CAD NOTE :M1331 BK TO EB. SEE VIVIAN FOR DETAIL										
								SHIPPING:	\$ 0.00	
								NON-TAXABLE SUBTOTAL	\$ 0.00	
								TAXABLE SUBTOTAL	\$ -1,201.70	
								TAX @ 13 %	\$ -156.22	
								TOTAL:	\$ -1,357.92	