GOLDEN LEAF AUTOMOTIVE

INVOICE 63139

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-15

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 CANADA

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001			B.BK	ORIGIN	NET 10	FAX	VY	2017-09-12	51255
ORDER	СПП	ъ	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHIP		ь.О.	MAKE	HENI DESCRIPTION			DIS%	EXI.PRICE
-1	-1		0	1419CWT	68-72 COWL SHOULDER PANEL RH* WTP *			\$ 142.00	\$ -142.00
	-1			CHEVELLE				0 %	\$ -142.00
-1	-1		0	1048L	FR BUMPER INNER EXT. BRACKET LH 69			\$ 11.00	\$ -11.00
	-1			CAMARO	FR BUNIFER INNER EAT. BRACKET LH 09			0 %	\$ -11.00
-1	-1		0	1068NA	70-73 HOOD LATCH SUPPORT			\$ 27.00	\$ -27.00
				CAMARO				0 %	φ-27.00
-1	-1		0	1047A	FRONT APRON 67 RS		\$ 54.00	\$ -54.00	
				CAMARO			0 %		
-1	-1		0	1076FX	69 DOOR GLASS ASSEMBLY LHCPE& CONVT CLEAR GLASS		\$ 337.00	\$ -337.00	
			U	CAMARO			0 %	φ-557.00	
-2	-2	:	0	3642A	VALANCE LOWER / FR 69		\$ 63.00	\$ -126.00	
				MUSTANG			0 %	\$ -120.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ -697.00

 TAX @ 13 %
 \$ -90.61

 TOTAL:
 \$ -787.61