GOLDEN LEAF AUTOMOTIVE

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 62711

INVOICE DATE 2017-08-10

PAGE: 1

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 1		BES	T METHOD	ORIGIN	NET 10	ADD ON 10/8/17	M	2017-08-10	50899
ORDER	SHIP		B.O.	ITEM	TEEM DESCRIPTION		PRICE	EVE DDICE	
				MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
3	3		0	M1440D	68-70 DOME LIGHT BASE		\$ 19.00	\$ 57.00	
<u> </u>	3			CHEVELLE	08-70 DOME LIGHT BASE		0 %	\$ 57.00	
3	3		0	M1440A	68-70 DOME LIGHT LENS		\$ 5.00	\$ 15.00	
3				CHEVELLE			0 %	\$ 15.00	
1	1		0	M1328	FRT WHEEL WELL MLG RH 70/72		\$ 22.00	\$ 22.00	
1	1			CHEVELLE	FRT WHEEL WELL MLG RH 70/72		0 %	\$ 22.00	
1	1		0	M1329	FRT WHEEL WELL MLG LH 70/72		\$ 22.00	\$ 22.00	
1			<u> </u>	CHEVELLE			0 %	\$ 22.00	
1	1		0	M1324	FRT WHEEL WELL MLDG RH 68/9		\$ 23.00	\$ 23.00	
1				CHEVELLE			0 %	\$ 23.00	
1	1		0	M1325	FRT WHEEL WELL MLDG LH 68/9		\$ 23.00	\$ 23.00	
1	1		U	CHEVELLE	FRI WHEEL WELL MLDG LH 08/9		0 %	\$ 23.00	
1	1		0	M1326	RR WHEEL WELL MLDG RH 68/9		\$ 23.00	\$ 23.00	
1				CHEVELLE	KK WHEEL WELL MILDO KH 08/9	0 %	\$ 23.00		
1	1		0	M1327	RR WHEEL WELL MLDG LH 68-69	\$ 23.00	\$ 23.00		
1			J v	CHEVELLE	RR WHELE WELE MEDG EH 00-07	0 %	\$ 23.00		
1	1		0	T18	FUEL SENDING UNIT 70-73 (M25)	\$ 36.00	\$ 36.00		
1				CAMARO	TOLE SENDING ONTT 70-73 (M23)		0 %	Ψ 30.00	
1	0		1	T21B	62-65 FUEL SENDING UNIT 3/8"	\$ 34.00	\$ 0.00		
1	· · ·		1	NOVA	02-03 POEL SENDING UNIT 3/8		0 %	\$ 0.00	
1	1		0	1049K	CONVERTIBLE TOP HEADER BOW 67-	ROW 67-60	\$ 213.00	\$ 213.00	
			U	CAMARO	CONVERTIBLE TOT HEADER BOW 07-09		0 %	φ 213.00	
3	3		0	M1029E	WIPER BLADE 67-69 PAIR 59-64 IMPALA		\$ 19.00	\$ 57.00	
			U	CAMARO	WILEK DEADE 07-07 LAIK 33-04 IMFALA		0 %	φ 37.00	
								,	CONTINUE

GOLDEN LEAF AUTOMOTIVE

INVOICE 62711

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 2017-08-10**

PAGE: 2

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 B		BES	T METHOD	ORIGIN	NET 10	ADD ON 10/8/17	M	2017-08-10	50899
ODDED	CIII	n	n o	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SHIP		B.O.	MAKE	TIEWI DESCRIPTION			DIS%	EXT.PRICE
1	1		0	M1029A	WIPER ARM CHROME 67-69 CPE PAIR			\$ 21.00	\$ 21.00
1				CAMARO				0 %	\$ 21.00
1	1		0	1068N	HOOD LOCK SUPPORT 69			\$ 19.00	\$ 19.00
				CAMARO				0 %	\$ 19.00
1	1		0	1067S	67-69 ROCKER PANEL INNER LH			\$ 75.00	\$ 75.00
				CAMARO				0 %	\$ 75.00
1	1		0	1067R	67-69 ROCKER PANEL INNER RH		\$ 75.00	\$ 75.00	
				CAMARO	07-09 ROCKER I AINEL INNER RII			0 %	\$ 75.00
6	0		6	M1032A	67 CAMARO 67-69 FIREBIRD W/O BOWTIE		\$ 22.00	\$ 0.00	
0	U		U	CAMARO	07 CAMARO 07-09 PIREBIRD W/O BOW HE		0 %	\$ 0.00	
1	1		0	NOTE	PRINTED/CALL WHSE TO ADD		\$ 0.00	\$ 0.00	
	1		U		TRINT	KINTED/CALL WIISE TO ADD		0 %	\$ 0.00
1	1	1	0	1068G	HOOD HINGE RH 67/9 CAMARC		65/7 IMDA	\$ 43.00	\$ 43.00
	1			CAMARO	1100D THIVGE KIT 07/7 CAWAKO,03/7 IWI A			0 %	φ 43.00
1	1	1 0	0	1068H	HOOD HINGE LH 67/9 CAMARO,65/7 IMPA		\$ 43.00	\$ 43.00	
			U	CAMARO	1100D THINGE EIT 07/9 CAMARO,03/7 HVII F	0 %	φ 43.00		
1	1	. 0	0	1488W	66-67 S/B RADIATOR FAN SHROUD		\$ 84.00	\$ 84.00	
	1		U	CHEVELLE			0 %	φ 34.00	
2	2	2	0	M1609	BODY BUSHING KIT 68-74 NOVA		\$ 33.00	\$ 66.00	
					CAMARO	DOD I DOSIMNO KII 08-74 NOVA	0 %	\$ 00.00	

NUMBER OF PACKAGE:

SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 %

 DTAL
 \$ 940.00

 13 %
 \$ 122.20

 TOTAL:
 \$ 1,062.20

\$ 0.00