

GOLDEN LEAF AUTOMOTIVE**INVOICE 63377****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-11**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 1****BILL TO:****EARLY BIRDS****25 SAUNDERS ROAD, UNIT 9****BARRIE ONT L4N 9A7****TELEPHONE: 800/463-0546****SHIP TO:****PICK UP BY TONY****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		PU		ORIGIN	NET 10	VERBAL		2017-10-11	51521	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1046Q	67 FIRE WALL WO / AC W / HEATER HOLE	\$ 270.00	\$ 270.00				
			CAMARO		0 %					
1	1	0	1046A	67-69 FULL FLOOR PAN 1PCFIREBIRD / CAMARO	\$ 299.00	\$ 299.00				
			CAMARO		0 %					
1	1	0	M1609	BODY BUSHING KIT 68-74 NOVA67-72 CAMARO / FB	\$ 33.00	\$ 33.00				
			CAMARO		0 %					
1	1	0	1049	FRONT BUMPER 67-68	\$ 123.00	\$ 123.00				
			CAMARO		0 %					
1	1	0	1067FA	TAIL LIGHT PANEL 69RS	\$ 213.00	\$ 213.00				
			CAMARO		0 %					
NUMBER OF PACKAGE:							SHIPPING:		\$ 0.00	
CURRENCY: CAD							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 938.00	
							TAX @ 13 %		\$ 121.94	
							TOTAL:		\$ 1,059.94	