

GOLDEN LEAF AUTOMOTIVE

INVOICE 63908

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-22

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:
CUSTOMER PU
SERGE
NO INVOICE
,

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
E0001		CUST PU		ORIGIN	NET 10	BY MARIO	VY	2017-11-22	51967	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1068	HOOD 67-69 COWL INDUCTED				\$ 213.00	\$ 213.00	
			CAMARO					0 %		
SHIP BY : CUST PU . TRACKING NUMBER : INSPECTED BY CUSTOMER NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 213.00	
TAX @ 13 %									\$ 27.69	
TOTAL:									\$ 240.69	