GOLDEN LEAF AUTOMOTIVE

INVOICE 62792

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-17

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		DEL		ORIGIN	NET 10	VERBAL	M	2017-08-17	50986
ODDED	CITT	<u> </u>	n.o	ITEM	WEEN DESCRIPTION		PRICE	EVE PRICE	
ORDER	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
2	2		0	M1454	BODY BUSHING 68-72 CONVT.68-72 EL		\$ 84.00	\$ 168.00	
2	2		U	CHEVELLE	CAMINO		0 %	\$ 108.00	
1	0		1	1069	HOOD 67-69 SS		\$ 236.00	\$ 0.00	
				CAMARO			0 %	\$ 0.00	
1	1		0	1495G	66-72 CONTROL ARM UPPER RHOE STYLE		\$ 113.00	\$ 113.00	
	1		U	CHEVELLE	00-72 CONTROL ARM OTTER RIIOE STILE		0 %	\$ 113.00	
1	1		0	1495Н	66-72 CONTROL ARM UPPER LHOE STYLE		\$ 113.00	\$ 113.00	
	_		0	CHEVELLE	00-72 CONTROL ARM OTTER ENOUGHTEE		0 %	φ 113.00	
1	0		1	1499Н	68-72 CONSOLE TOP PLATE 4 SPEED		\$ 99.00	\$ 0.00	
				CHEVELLE			0 %		
1	1		0	1487B	DOOR SKIN LH 64-65		\$ 156.00	\$ 156.00	
	•			CHEVELLE			0 %		
1	1		0	M1647	PARKING LAMP LENS RH=LH 70		\$ 19.00	\$ 19.00	
			, °	NOVA	PAIRCLEAR		0 %	Ψ 19.00	
1	1		0	1041D	OUTER WHEELHOUSE RH 67-68		\$ 40.00	\$ 40.00	
				CAMARO			0 %		
1	1		0	1041E	OUTER WHEELHOUSE LH 67-68		\$ 40.00	\$ 40.00	
				CAMARO			0 %		
1	1		0	1066KA	75-81 QUARTER PANEL RHFIREBIRD / TRANS AM		\$ 471.00	\$ 471.00	
				FIREBIRD			0 %		
1	1		0	1066KB	75-81 QUARTER PANEL LHFIREBIRD / TRANS AM		\$ 471.00	\$ 471.00	
•				FIREBIRD			0 %		
1	1		0	1067MB	74-81 REAR CROSS RAIL75-81 TRANSAM / FIREBIRD		\$ 111.00	\$ 111.00	
		Ŭ	Ŭ	CAMARO			0 %		

SHIP BY: N/A.

TRACKING NUMBER: N/A NUMBER OF PACKAGE: N/A

> SHIPPING: \$ 0.00 NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL \$ 4,464.00 TAX @ 13 % \$ 580.32 \$ 5,044.32

TOTAL: