

GOLDEN LEAF AUTOMOTIVE**INVOICE 63634****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-26**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:****EARLY BIRDS****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		DEL		ORIGIN	NET 10	OCT 16 WEEK	VY	2017-10-16	51598	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	0	1	1064I	70-73 RS GRILLE PR				\$ 117.00	\$ 0.00	
			CAMARO					0 %		
1	1	0	1038A	67-69 REINFORCEMENT TO SKIRT BRACERH				\$ 17.00	\$ 17.00	
			CAMARO					0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 17.00	
TAX @ 13 %									\$ 2.21	
TOTAL:									\$ 19.21	