GOLDEN LEAF AUTOMOTIVE

INVOICE 62794

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		2017-08-14	50932
ORDER	SHI	TD.	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SIII	ır		MAKE				DIS%	EXI.PRICE
1	1		0	1069U	70-81 HOOD HINGE LHCAMARO /		\$ 56.00	\$ 56.00	
1	1		0	CAMARO	FIREBIRD / TRANS AM			0 %	\$ 36.00
2.	2		0	1069AY	HOOD HINGE SPRING 6.5" X 1.4" COILSSEE		\$ 16.00	\$ 32.00	
				CAMARO	NOTE FOR FITMENT-SOLD EACH			0 %	\$ 32.00
1	1		0	1047L	RADIATOR SUPPORT 67-69CAMARO AND FIREBIRD		\$ 99.00	\$ 99.00	
	1		0	CAMARO			0 %		
1	1		0	1076QC	70-73 DOOR HINGE UPPER RH		\$ 70.00	\$ 70.00	
				CAMARO			0 %	\$ 70.00	
1	0		1	1076QD	70-73 DOOR HINGE UPPER LH		\$ 70.00	\$ 0.00	
	"			CAMARO			0 %	\$ 0.00	

SHIP BY: N/A.

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

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 1,404.00
TAX @ 13 %	\$ 182.52
TOTAL:	\$ 1,586.52