GOLDEN LEAF AUTOMOTIVE

INVOICE 63806

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-13

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, 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: **RAY**

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		2017-11-13	51869
ORDER	SH	TD.	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
OKDEK	SIL	ır		MAKE				DIS%	EXI.PRICE
1	1		0	1483	FENDER LH 71-72			\$ 270.00	\$ 270.00
1				CHEVELLE				0 %	\$ 270.00
1	1		0	1466	HOOD HINGE RH 70-72EL			\$ 43.00	\$ 43.00
	1		U	CHEVELLE	CAMINO,IMPALA,MONTE CARLO			0 %	\$ 45.00
1	1		0	1467	HOOD HINGE LH 70-72EL CAMINO,		\$ 43.00	\$ 43.00	
	1			CHEVELLE	IMPALA, MONTE CARLO			0 %	\$ 45.00
2	2		0	1069AY	HOOD HINGE SPRING 6.5" X 1.4" COILSSEE NOTE FOR FITMENT-SOLD EACH		\$ 16.00	\$ 32.00	
				CAMARO			0 %	\$ 32.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 388.00
TAX @ 13 %	\$ 50.44
TOTAL:	\$ 438.44