GOLDEN LEAF AUTOMOTIVE

INVOICE 63630

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INVOICE DATE 2017-10-26

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

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BILL TO: EARLY BIRDS 25 SAUNDERS ROAD, UNIT 9 BARRIE ONT L4N 9A7 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 THURS		ORIGIN	NET 10	WK OF SEPT 18TH	M	2017-09-18	51320
ORDER	CIII	n	D.O.	ITEM	TEM DESCRIPTION			PRICE	EVE DDICE
	SHIP		B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	0		1	M1383A	FRONT CORNER BED MOLDING RH 68-72			\$ 56.00	\$ 0.00
				EL CAMINO				0 %	\$ 0.00
1	0		1	1495G	66-72 CONTROL ARM UPPER RHOE STYLE			\$ 113.00	\$ 0.00
				CHEVELLE	00-72 CONTROL ARM UPPER RHOE STILE			0 %	\$ 0.00
1	0		1	1488A	RADIATOR SUPPORT 66			\$ 120.00	\$ 0.00
			1	CHEVELLE				0 %	\$ 0.00
1	0		1	1049G	TRUNK LID 70-81 CAMARO / FIREBIRD		\$ 142.00	\$ 0.00	
				CAMARO	TRUNK LID /U-01 CAMARO / FIREBIRD			0 %	\$ 0.00
1	1		0	1038A	67-69 REINFORCEMENT TO SKIRT BRACERH		\$ 17.00	\$ 17.00	
				CAMARO			0 %	\$ 17.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 17.00
TAX @ 13 %	\$ 2.21
TOTAL:	\$ 19.21