

# **GOLDEN LEAF AUTOMOTIVE**

# **INVOICE 62876**

**GOLDEN LEAF AUTOMOTIVE**

**INVOICE DATE 2017-08-24**

170 ZENWAY BLVD UNIT#2  
WOODBIDGE, 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	2017-08-24	51069
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
4	4	0	M1010	ROCKER MOULDING RH / LH 67-69			\$ 17.00	\$ 68.00	
			CAMARO				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 68.00	
TAX @ 13 %								\$ 8.84	
TOTAL:								\$ 76.84	