

GOLDEN LEAF AUTOMOTIVE**INVOICE 63776****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-09**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		BEST		ORIGIN	NET 10	FAX MARIO	M	2017-10-30	51740	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	1067H	ROCKER PANEL LH 67-69 H / T				\$ 67.00	\$ 67.00	
			CAMARO					0 %		
1	0	1	1452K	68-72 A / C CENTER VENTBLACK W / CHROME TRIM				\$ 17.00	\$ 0.00	
			CHEVELLE					0 %		
1	1	0	M1386	HEADLAMP BEZEL RH 67				\$ 50.00	\$ 50.00	
			CHEVELLE					0 %		
1	1	0	1400QA	66-67 REAR WINDOW GLASS CLEAR HT				\$ 156.00	\$ 156.00	
			CHEVELLE					0 %		
1	1	0	1485UA	66-67 DOOR GLASS LH CLEAR HT / CONVT				\$ 99.00	\$ 99.00	
			CHEVELLE					0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 372.00	
TAX @ 13 %									\$ 48.36	
TOTAL:									\$ 420.36	