GOLDEN LEAF AUTOMOTIVE

INVOICE 62873

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: EARLY BIRDS #1 KING ST. UNIT 9 BARRIE ONT L4N-6B5 TELEPHONE: 800/463-0546 **INVOICE DATE 2017-08-24**

PAGE: 1

SHIP TO: EARLY BIRDS #1 KING ST. UNIT 9 BARRIE ONT L4N-6B5

*** INVOICE ***

CUSTOM	IER	5	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001			ВО	ORIGIN	NET 10	ALL BO B4 AUG 2017	AY	2017-08-04	50824
ORDER	CIT		B.O.	ITEM	ITEM DESCRIPTION		PRICE	EVE PRICE	
	SH	IP		MAKE			DIS%	EXT.PRICE	
2	0		2	LH01	47.72 HEADLAMD DIMMED SWITCH		\$ 5.00	\$ 0.00	
2	U			CAMARO	67-73 HEADLAMP DIMMER SWITCH			0 %	\$ 0.00
1	0		1	1069BA	67-69 HOOD SCOOP INSERT PR			\$ 86.00	\$ 0.00
1	U			FIREBIRD				0 %	\$ 0.00
1	0		1	6030	70-74 BATTERY TRAY "E" BODY		\$ 17.00	\$ 0.00	
1	U			CHALLENGER	70-74 BATTERY TRAY E BODY			0 %	\$ 0.00
1	0	0	1	M1355	DRIP RAIL MOULDING 70-72 6 PCS		\$ 67.00	\$ 0.00	
1	U			CHEVELLE	DRIP RAIL MOULDING 70-72 0 PCS			0 %	\$ 0.00
1	0		1	1419XWT	68-72 TRUNK LID WEATHER CHANNEL PR		\$ 64.00	\$ 0.00	
1	U	,		CHEVELLE			0 %	\$ 0.00	
1	0	0	1	1623YWT	66-67 TAIL LAMP PANEL COMPLETE		\$ 342.00	\$ 0.00	
1	U			NOVA			0 %	\$ 0.00	
1	1	1	0	1509C	68-72 RADIATOR TO CORE SUPPORT		\$ 14.00	\$ 14.00	
1	1			GTO			0 %	\$ 14.00	
2	0		2	1556U	68-72 UPPER DOOR HINGE RH=LH		\$ 54.00	\$ 0.00	
۷	U			GTO			0 %	\$ 0.00	

NUMBER OF PACKAGE:

CURRENCY:

\$ 0.00	SHIPPING:
0	NON-TAXABLE SUBTOTAL
\$ 14.00	TAXABLE SUBTOTAL
\$ 1.82	TAX @ 13 %
\$ 15.82	TOTAL: