

GOLDEN LEAF AUTOMOTIVE**INVOICE 64351****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-11**

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

PAGE: 3

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 | | DEL | | ORIGIN | NET 10 | WK OF JAN 8TH | M | 2018-01-04 | 52305 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE | | |
| | | | MAKE | | | | DIS% | | | |
| 1 | 1 | 0 | 1472L | REAR OUTR WHEELHOUSE LH 68 / 9 CHEVLE 68-72 EL CAMINO | | | \$ 63.00 | \$ 63.00 | | |
| | | | CHEVELLE | | | | 0 % | | | |
| 1 | 1 | 0 | 1472W | 68-72 WHEELHOUSE INNER RH 68-72 EL CAMINO | | | \$ 75.00 | \$ 75.00 | | |
| | | | CHEVELLE | | | | 0 % | | | |
| 1 | 1 | 0 | 1472X | 68-72 WHEELHOUSE INNER LH 68-72 EL CAMINO | | | \$ 75.00 | \$ 75.00 | | |
| | | | CHEVELLE | | | | 0 % | | | |
| 1 | 1 | 0 | 1046E | 67-69 FLOOR PAN UNDER BRACE CONVT | | | \$ 82.00 | \$ 82.00 | | |
| | | | CAMARO | | | | 0 % | | | |
| 1 | 0 | 1 | 1046M | 69 FIRE WALL TO FLOOR BRACE LH | | | \$ 46.00 | \$ 0.00 | | |
| | | | CAMARO | | | | 0 % | | | |
| 1 | 0 | 1 | 1046J | 67-69 FRONT FLOOR PAN BRACE RH CONVT | | | \$ 46.00 | \$ 0.00 | | |
| | | | CAMARO | | | | 0 % | | | |
| 1 | 1 | 0 | 1046K | 67-69 FRONT FLOOR PAN BRACE LH CONVT | | | \$ 46.00 | \$ 46.00 | | |
| | | | CAMARO | | | | 0 % | | | |
| 1 | 0 | 1 | 1046L | 69 FIRE WALL TO FLOOR BRACE RH | | | \$ 46.00 | \$ 0.00 | | |
| | | | CAMARO | | | | 0 % | | | |
| 6 | 2 | 4 | 1714 | 65 TAIL LAMP LENS RED | | | \$ 14.00 | \$ 28.00 | | |
| | | | IMPALA | | | | 0 % | | | |
| 1 | 1 | 0 | T25 | GAS TANK 64 / 7 CHEVELLE, 65 / 6 IMPALA 31"X38.5"X7.5" | | | \$ 119.00 | \$ 119.00 | | |
| | | | CHEVELLE | | | | 0 % | | | |
| NUMBER OF PACKAGE: CURRENCY: CAD NOTE : | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | \$ 0.00 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 3,014.00 | |
| TAX @ 13 % | | | | | | | | | \$ 391.82 | |
| TOTAL: | | | | | | | | | \$ 3,405.82 | |