

GOLDEN LEAF AUTOMOTIVE

INVOICE 64126

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-12

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:
CUSTOMER PU
JOHN
NO INVOICE
,

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
E0001		CUST PU		ORIGIN	NET 10	BY MARIO	VY	2017-12-12	52144	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION				PRICE	EXT.PRICE	
			MAKE					DIS%		
1	1	0	K958	REAR SPOILER 67-68 CAMARO / FIREBIRD				\$ 95.00	\$ 95.00	
			CAMARO					0 %		
2	2	0	M1010	ROCKER MOULDING RH / LH 67-69				\$ 17.00	\$ 34.00	
			CAMARO					0 %		
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									\$ 0.00	
TAXABLE SUBTOTAL									\$ 129.00	
TAX @ 13 %									\$ 16.77	
TOTAL:									\$ 145.77	