# **GOLDEN LEAF AUTOMOTIVE**

# **INVOICE 62487**

#### 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 2017-07-20** 

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

### \*\*\* INVOICE \*\*\*

CUSTOM	IER	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#	
E0001 I		BEST METHOD	ORIGIN	NET 10 WK OF JULY M		2017-07-17	50607		
ORDER	SHIP B.O.		ITEM MAKE	ITEM DESCRIPTION			PRICE DIS%	EXT.PRICE	
1 1		0	M1611	GRILLE 1967			\$ 114.00	\$ 114.00	
1	1	U	NOVA	GRILLE 1907			0 %	\$ 114.00	
2	2	0	M1013	HEAD LAMP SWITCH CAMARO 67-68 STD.		\$ 11.00	\$ 22.00		
			CAMARO	TIEAD LAWIF SWITCH CAMARO 07-08 STD,			0 %	Ψ 22.00	
1	1	0	3918871	68-69 SS GRILLE EMBLEM		\$ 29.00	\$ 29.00		
1		U U	CAMARO	00-07 33 GRILLE EMBLEM			0 %	Ψ 27.00	
1	1 1		M1039C	69 PARK LAMP ASSY		\$ 123.00	\$ 123.00		
		0	FIREBIRD	O) I MIKE LAWII ASS I			0 %	ψ 1 <b>2</b> 5.00	
4	4		M1010	3904540 ROCKER MOULDING RH/LH 67-69		\$ 17.00	\$ 68.00		
			CAMARO	330 13 10 ROCKER WOODBILLOR REPERTOR OF			0 %		
4	4	0	M1430CLP	64-72 ROCKER PANEL MOLDING CLIPS		\$ 10.00	\$ 40.00		
			CHEVELLE			0 %			
1	1	. 0	1489CWT	DECK LID FILLER PANEL 68-72 CHEVELL		\$ 52.00	\$ 52.00		
			CHEVELLE				0 %		
1	0	1	1	LH35	69 HE <i>A</i>	ADLAMP BEZEL SE	AL PR	\$ 127.00	\$ 0.00
			FIREBIRD				0 %		
1	1	0	1047G CHEVELLE	ACCELERATOR BRACKET 69-72		\$ 13.00 0 %	\$ 13.00		
	1		1051				\$ 47.00		
1		1 0	CAMARO	69 SEAT FRAME SUPPORT, LH.			0 %	\$ 47.00	
		0	1050			\$ 47.00			
1	1		CAMARO	69 SEAT FRAME SUPPORT, RH.		0 %	\$ 47.00		
	1		105A	68 IGNITION & DOOR KIT ORIGINAL		\$ 35.00			
1		0	CAMARO		0 %	\$ 35.00			
		1	3121.11.11.0	I			1 0,70	CONTINUE	

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CUSTOM	ER	S	HIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001 B1		BES'	т метнор	ORIGIN	NET 10 WK OF JULY M		2017-07-17	50607	
ODDED	RDER SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVE PRICE
OKDEK				MAKE				DIS%	EXT.PRICE
1	1 <b>1</b>		0	1069N	70-76 TRANS AM HOOD			\$ 642.00	\$ 642.00
1			0	FIREBIRD				0 %	\$ 642.00
1	1		0	M1620	SCUFF PLATE RH 1962-67			\$ 32.00	\$ 32.00
1			0	NOVA				0 %	\$ 32.00
1	1		0	M1621	COLLEE DI ATE I II 10/2 /7			\$ 32.00	\$ 22.00
1	1 1		U [	NOVA	SCUFF PLATE LH 1962-67			0 %	\$ 32.00
4	4		0	M1392R	64 72 WINDOW CD ANV CASVET ADCS/VIT		\$ 4.00	\$ 16.00	
4	4		U	CHEVELLE	04-72 WINDO	64-72 WINDOW CRANK GASKET 4PCS/KIT			\$ 10.00
1	0	Λ	1	1648	66 PARKING BRAKE ASSY		\$ 93.00	\$ 0.00	
1	<u> </u>		1	NOVA 00 PARKING BRAKE ASS I		0.5 1	0 %	\$ 0.00	
3	3	2	0	M1618	REAR LICENSE LAMP 1966-72 NOVA		\$ 20.00	\$ 60.00	
J	3   3		0	CAMARO	REAR LICENSE LAWF 1900-72 NOVA		0 %	\$ 00.00	
1	1	0	M1325	3952497 FRT WHEEL WELL MLDG LH 68/9		\$ 23.00	\$ 23.00		
1			Ů			CHEVELLE	0 %	\$ 23.00	
1	1 1	.	0	M1380	TAIL LAMP BEZEL 68 PAIR		\$ 134.00	\$ 134.00	
1				CHEVELLE			0 %	ψ 134.00	
1	1 1		0	1078	69 LICENSE PLATE BRACKET REAR		\$ 22.00	\$ 22.00	
•				CAMARO			0 %	Ψ 22.00	
6	6	<b>6</b> 0		M1030	OUTER DOOR MIRROR RH RECTA	CTANGLE	\$ 22.00	\$ 132.00	
0	U		· ·	CAMARO	OUTER BOOK MIRROR RITRECT/INCLE		0 %	ψ 132.00	
1	1	0	0 -	1495	69 EMERGENCY BRAKE ASSY		\$ 84.00	\$ 84.00	
1			Ů	CHEVELLE		0 %	φ 34.00		
1	1	1	0	1460G	FRONT BUMPER 69**		\$ 213.00	\$ 213.00	
1				CHEVELLE			0 %	Ψ 213.00	
									CONTINUE

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CUSTOMER		5	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001 I		BES	т метнор	ORIGIN	NET 10	WK OF JULY 17TH	M	2017-07-17	50607
OPDED CI		ш	P.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
ORDER	SH	IP	B.O.	MAKE	TIEM DESCRIPTION			DIS%	EXT.PRICE
1	1	1	0	8728940	68-72 TRUNK LID EMBLEM			\$ 33.00	\$ 33.00
1	1 1			NOVA	08-72 TRUNK LID EMBLEM			0 %	\$ 33.00
1	1 1		0	T16	SENDING UNIT 68 V8 3/8" (M23)			\$ 36.00	\$ 36.00
1			0	CAMARO				0 %	\$ 30.00
1	0	0	1	T86F	68-70 FUEL TANK W/O VENT 18 GALLON			\$ 90.00	\$ 0.00
1	U		1	MOPAR	08-70 FUEL TAINK W/O VENT 18 GALLON		0 %	\$ 0.00	
1	1	1	0	1049C	REAR BUMPER 69		\$ 123.00	\$ 123.00	
1	1   1		U	CAMARO	REAR BOWN ER 09			0 %	\$ 123.00
1	0	0		1	1582	OUTSIDE DOOR MIRROR 69-7:	60.72	\$ 46.00	\$ 0.00
1	U		1	GTO	00131	GO I SIDE DOOK WIRKOK 07-72	0 %	\$ 0.00	
1	1	1	0	NOTE	PRINTED		\$ 0.00	\$ 0.00	
1	1				TRINTED			0 %	\$ 0.00
1	1	1 0	l 0 [	1004F	67-69 ROOF DRIP RAIL PR	\$ 99.00	\$ 99.00		
				CAMARO	07-0	07-07 ROOF DRIF RAIL IR	110	0 %	\$ 99.00
1									

NUMBER OF PACKAGE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 2,271.00

 TAX @ 13 %
 \$ 295.23

 TOTAL:
 \$ 2,566.23