

GOLDEN LEAF AUTOMOTIVE

GOLDEN LEAF AUTOMOTIVE

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

BILL TO:
EARLY BIRDS
25 SAUNDERS ROAD, UNIT 9
BARRIE ONT L4N 9A7
TELEPHONE: 800/463-0546

INVOICE 63338

INVOICE DATE 2017-10-05

PAGE: 1

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 THURS		ORIGIN	NET 10	WK OF OCT 1ST	M	2017-09-29	51430
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1505	ROCKER MOLDING 70-72 PAIRTWO SET OF CLIPS	\$ 82.00	\$ 82.00			
			MONTECARLO		0 %				
1	0	1	M1503	1970-72 BODY SIDE MOLDING 10 PC	\$ 327.00	\$ 0.00			
			MONTECARLO		0 %				
1	0	1	M1504	1970-72 BODY MOLDING CLIP KIT 8 SET	\$ 72.00	\$ 0.00			
			MONTECARLO		0 %				
1	1	0	916177	REAR VIEW MIRROR 8"67 / 8 CAMARO,62 / 7 NOVA,64-67 CHEVELL	\$ 34.00	\$ 34.00			
			CAMARO		0 %				
2	2	0	1069AY	HOOD HINGE SPRING 6.5" X 1.4" COILSSEE NOTE FOR FITMENT-SOLD EACH	\$ 16.00	\$ 32.00			
			CAMARO		0 %				
1	0	1	1642J	68-72 DASH UPPER PANELOE STYLE	\$ 79.00	\$ 0.00			
			NOVA		0 %				
1	1	0	1649	68-72 TRUNK LATCH ANCHOR PLATE	\$ 40.00	\$ 40.00			
			NOVA		0 %				
1	1	0	1624	TAIL LAMP PANEL 68-69	\$ 110.00	\$ 110.00			
			NOVA		0 %				
1	1	0	T27A	68-69 GAS TANK	\$ 106.00	\$ 106.00			
			NOVA		0 %				
2	2	0	1076FE	64-70 DOOR LOCK STRIKER ALL CHEVY65-72 A BODY CARS	\$ 13.00	\$ 26.00			
			CAMARO		0 %				
2	1	1	1067EA	TAIL LAMP PANEL 67-68RS	\$ 156.00	\$ 156.00			
			CAMARO		0 %				
1	0	1	T45	GAS CAP 67-68 STD	\$ 15.00	\$ 0.00			
			CAMARO		0 %				
CONTINUE...									

GOLDEN LEAF AUTOMOTIVE**INVOICE 63338****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-05**170 ZENWAY BLVD UNIT#2
WOODBIDGE, ONTARIO L4H 2Y7
TELEPHONE 905/850-3433**PAGE: 2****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 THURS		ORIGIN	NET 10	WK OF OCT 1ST	M	2017-09-29	51430	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1048R	TRUNK FLOOR 67-68	\$ 60.00	\$ 60.00				
			CAMARO		0 %					
2	0	2	1419L	68-72 ROCKER TO COWL REINFORCEMENTS PR	\$ 150.00	\$ 0.00				
			CHEVELLE		0 %					
1	1	0	1460K	REAR BUMPER 70**PREMIUM QUALITY	\$ 213.00	\$ 213.00				
			CHEVELLE		0 %					
1	1	0	M1003	REAR WHEEL OPEN MLDG LH 67 CAMARO67-68 FIREBIRD	\$ 15.00	\$ 15.00				
			CAMARO		0 %					
1	1	0	K35	INTERIOR DOME LIGHT LENS 67 / 9CAMARO62 / 9 NOVA,65 / 7 CHEVELLE	\$ 5.00	\$ 5.00				
			CAMARO		0 %					
NUMBER OF PACKAGE:							SHIPPING:		\$ 0.00	
CURRENCY: CAD							NON-TAXABLE SUBTOTAL		0	
							TAXABLE SUBTOTAL		\$ 879.00	
							TAX @ 13 %		\$ 114.27	
							TOTAL:		\$ 993.27	