

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64148****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-14**170 ZENWAY BLVD UNIT#2  
WOODBIDGE, ONTARIO L4H 2Y7  
TELEPHONE 905/850-3433**PAGE: 4**

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 DEC 11TH	M	2017-12-11	52130
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE		
			MAKE		DIS%				
1	1	0	M1000 CAMARO	FR WHEEL OPEN MLG RH 67-68 67-68 FIREBIRD	\$ 15.00 0 %	\$ 15.00			
1	1	0	M1001 CAMARO	FR WHEEL OPEN MLG LH 67-68 67-68 FIREBIRD	\$ 15.00 0 %	\$ 15.00			
1	1	0	M1002 CAMARO	REAR WHEEL OPEN MLDG RH 67 CAMARO 67-68 FIREBIRD	\$ 15.00 0 %	\$ 15.00			
1	1	0	M1003 CAMARO	REAR WHEEL OPEN MLDG LH 67 CAMARO 67-68 FIREBIRD	\$ 15.00 0 %	\$ 15.00			
2	2	0	M1010 CAMARO	ROCKER MOULDING RH / LH 67-69	\$ 17.00 0 %	\$ 34.00			
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 2,390.00		
TAX @ 13 %							\$ 310.70		
TOTAL:							\$ 2,700.70		