

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64536****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-25**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:**  
**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 JAN 15	M	2018-01-15	52383
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	0	1	1423WT	70-72 TAIL LAMP PANEL * WTP *	\$ 127.00	\$ 0.00			
			CHEVELLE		0 %				
1	0	1	1461B	68-72 FIREWALL W / O AC CPE	\$ 328.00	\$ 0.00			
			CHEVELLE		0 %				
1	1	0	M1392WB	70-72 EXTERIOR DOOR HANDLE KIT W / PUSH BUTTONS PR	\$ 39.00	\$ 39.00			
			CHEVELLE		0 %				
1	0	1	L71AN	71 PARKING LAMP LENS PAIR	\$ 52.00	\$ 0.00			
			CHEVELLE		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 39.00		
TAX @ 13 %							\$ 5.07		
TOTAL:							\$ 44.07		