

GOLDEN LEAF AUTOMOTIVE**INVOICE 62544****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-25**

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

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BILL TO:
EARLY BIRDS
#1 KING ST. UNIT 9
BARRIE ONT L4N-6B5
TELEPHONE: 800/463-0546

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

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		B.BACK		ORIGIN	NET 10	FAX IN	VY	2017-07-20	50671
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
-1	-1	0	T13B	78-81 GAS TANK W/NECK			\$ 113.00	\$ -113.00	
			CAMARO				0 %		
-1	-1	0	T11	GAS TANK 69 CAMARO/FIREBIRD			\$ 90.00	\$ -90.00	
			CAMARO				0 %		
-1	-1	0	1645AWT	66-67 FIREWALL TO FLOOR BRACE PR			\$ 242.00	\$ -242.00	
			NOVA				0 %		
-1	-1	0	1861	71-72 REAR BUMPER			\$ 356.00	\$ -356.00	
			CUTLASS				0 %		
-1	-1	0	1167	TAILGATE 58-66 FLETSIDE W/CHEVROLET			\$ 409.00	\$ -409.00	
			CHEVY PU				0 %		
-1	-1	0	1489B	DECK LID FILLER PANEL 66-67			\$ 56.00	\$ -56.00	
			CHEVELLE				0 %		
-1	-1	0	1041K	HEATER BOX ASSY 67-75 SMALL BLOCK**			\$ 26.00	\$ -26.00	
			CAMARO				0 %		
-7	-7	0	M1339	BRAKE RELEASE HANDLE 64-67 CHEVELLE			\$ 7.00	\$ -49.00	
			CHEVELLE				0 %		
-1	-1	0	T16	SENDING UNIT 68 V8 3/8" (M23)			\$ 36.00	\$ -36.00	
			CAMARO				0 %		
-1	-1	0	NOTE	INSPECT + REPORT			\$ 0.00	\$ 0.00	
							0 %		
-1	-1	0	1076E	DOOR SHELL RH 69			\$ 326.00	\$ -228.20	
			CAMARO				30 %		
1									
NUMBER OF PACKAGE:									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ -1,605.20
TAX @ 13 %									\$ -208.68
TOTAL:									\$ -1,813.88