GOLDEN LEAF AUTOMOTIVE

INVOICE 63849

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 DATE 2017-11-16**

PAGE: 4

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	ORIGIN	NET 10 NOV 13 WEEK VY		2017-11-09	51856	
ORDER	CITIE	n.o.	ITEM	- ITEM DESCRIPTION		PRICE	EXT.PRICE	
	SHIP	B.O.	MAKE			DIS%		
1	1	0	M1331	RR WHEEL WELL MLGD LH 70 / 72		\$ 22.00	\$ 22.00	
	1		CHEVELLE			0 %		
1	1	0	M1025A	WINDSHIELD MLDNG KIT 67-69 5PC HT			\$ 84.00	\$ 84.00
		0	CAMARO				0 %	
1	0	1	M1070	REAR WINDOW MOLDING SET 67-69 5PC		\$ 99.00	\$ 0.00	
		1	CAMARO	CAMARO / FB				0 %
1	1	0	1010H	HORN HIGH ALL GM		\$ 54.00	\$ 54.00	
		0	ALL GM			0 %		
1	1	0	T17	SENDING UNIT 69 350 4BBL 3 / 8" LINE(M24) **DUAL LINE**		\$ 36.00	\$ 36.00	
		0	CAMARO			0 %		
1	1	0	T28B	68-72 GAS TANK STRAPS PR* ALSO AVAILABLE IN WT *		\$ 20.00	\$ 20.00	
			NOVA			0 %		
1	1	0	M1484A	REAR BODY UPPER MOLDING 67		\$ 34.00	\$ 34.00	
			CHEVELLE			0 %		
1	1	0	1068L	BATTERY TRAY 70-81		\$ 14.00	\$ 14.00	
			CAMARO			0 %	ψ 14.00	
1	1	0	NOTE			\$ 0.00	\$ 0.00	
							0 %	Ψ 0.00

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 2,965.00

 TAX @ 13 %
 \$ 385.45

 TOTAL:
 \$ 3,350.45