GOLDEN LEAF AUTOMOTIVE

INVOICE 64354

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INVOICE DATE 2018-01-11

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

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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		ORIGIN	NET 10	ADD ON	M	2017-10-26	51715
ORDER	CITI	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SHI			MAKE				DIS%	EXT.PRICE
3	3		0	1047V	FRONT SPOILER 69CAMARO & FIREBIRD			\$ 19.00	\$ 57.00
				CAMARO				0 %	\$ 37.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 57.00
TAX @ 13 %	\$ 7.41
TOTAL:	\$ 64.41