

GOLDEN LEAF AUTOMOTIVE**INVOICE 63669****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-31**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:****PICK UP BY TONY****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		P/U		ORIGIN	NET 10	VERBAL	DY	2017-10-31	51764	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1048S	TRUNK FLOOR 69	\$ 60.00	\$ 60.00				
			CAMARO		0 %					
1	1	0	1067EA	TAIL LAMP PANEL 67-68RS	\$ 156.00	\$ 156.00				
			CAMARO		0 %					
1	1	0	T11	GAS TANK 69 CAMARO / FIREBIRD18 GAL	\$ 90.00	\$ 90.00				
			CAMARO		0 %					
1	1	0	1056	69 GAS TANK BRACE RH	\$ 42.00	\$ 42.00				
			CAMARO		0 %					
1	1	0	1057	69 GAS TANK BRACE LH	\$ 42.00	\$ 42.00				
			CAMARO		0 %					
NUMBER OF PACKAGE:							SHIPPING:			
CURRENCY: CAD							NON-TAXABLE SUBTOTAL			
NOTE :							TAXABLE SUBTOTAL			
							TAX @ 13 %			
							TOTAL:			