GOLDEN LEAF AUTOMOTIVE

INVOICE 63527

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-10-19

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, 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 ***

UR ORDER #	DATE	SALES	PO NUMBER	TERMS	F.O.B	SHIP VIA	S	CUSTOMEI
51630	2017-10-19	M	ADD ON	NET 10	ORIGIN	DEL		E0001
EXT.PRICE	PRICE	ī	EM DESCRIPTION	T	ITEM	B.O.	SHIP	ORDER SHII
EXT.PRICE	DIS%	١	ITEM DESCRIPTION		MAKE	Б.О.	OKDEK SHIP	
\$ 43.0	\$ 43.00	65 IGNITION & DOOR KIT ORIGINAL62-65 GTO,65 MONTE / CHEVROLET / NOVA			143A	0	1	1
φ 4 5.	0 %				CHEVELLE			1
\$ 33.0	\$ 33.00	DICINAL	61-62 GLOVEBOX & TRUNK ORIGINAI		171A	0	1	1
φ 33.	0 %	OVEBOX & TRUNK ORIGINAL		01-02 GLO	CHEVROLET	0	1	1
\$ 4.0	\$ 4.00	64-72 WINDOW CRANK GASKET 4PCS / KIT		M1392R	0	1	1	
94. 0	0 %			04-72 WINDC	CHEVELLE	U	1	1
\$ 15.0	\$ 3.00	FLOOR PAN PLUG 61-81 ALL GM		1047F	0	5	5	
\$ 15.0	0 %	FLOOR PAN PLUG 61-81 ALL GW			ALL GM	U	3	3
ф 1 <i>с</i> 1	\$ 16.00	67 TRUNK LOCK LATER,63-65&68-72 GTO64-66&68-69 CHEVL / MONTE,53-94 CHEVT		112	0	1	1	
\$ 16.0	0 %			CAMARO			1	
Φ.Ο.	\$ 42.00	IOLDING	68-69 FRONT WHEEL WELL MOLDING		M6011			
\$ 0.0	0 %	LHCORNET			MOPAR	1	0	1
# O.4	\$ 42.00	68-69 FRONT WHEEL WELL MOLDING RHCORNET		M6010	1		1	
\$ 0.0	0 %				MOPAR	1	0	1
# O.4	\$ 42.00	OLDING	68-69 REAR WHEEL WELL MOLDING		M6013	1	0	1
\$ 0.0	0 %	LHCORNET			MOPAR			
\$ 0.0	\$ 42.00	OLDING	68-69 REAR WHEEL WELL MOLDING		M6012	1	0	1
\$ 0.0	0 %		RHCORNET		MOPAR	1	·	1
6.0 4	\$ 156.00	70-72 FRONT BUMPER BRACKETS 4PCS		6020	1	0	1	
\$ 0.0	0 %			70-72 FRON	CHALLENGER	1	·	1
¢ 112.	\$ 112.00	66-67 REAR ARM REST BASE PR** SEE		M1040L	0	1	1	
\$ 112.0	0 %		NOTE **		CHEVELLE	0	1	1
¢ 012 /	\$ 213.00	00W 67 60		COMMERTI	1049K	0	1	1
\$ 213.0	0 %	SOW 67-69	BLE TOP HEADER	CONVERTI	CAMARO		1 1	
CONTINUE								•

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*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS PO NUMBER SALES		DATE	OUR ORDER #		
E0001		DEL	ORIGIN NET 10 ADD ON M		M	2017-10-19	51630		
ORDER SHII	ORDER	n n o	ITEM	ITEM DESCRIPTION	.T	PRICE	EXT.PRICE		
		SHIP	B.O.	MAKE	DIS%			ITEM DESCRIPTION	
1 1	1	1	0 M1728 65-66 BODY BUSHING KIT W / BO	OI TO II /	\$ 80.00	\$ 80.00			
	1		IMPALA	1 00-00 00-00	DUSHING KII W / I	OLIS II /	0 %	\$ 80.00	

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 516.00

 TAX @ 13 %
 \$ 67.08

 TOTAL:
 \$ 583.08