

GOLDEN LEAF AUTOMOTIVE

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 63849

INVOICE DATE 2017-11-16

PAGE: 1

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	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1527A	66 HEADER PANEL	\$ 242.00	\$ 242.00			
			GTO		0 %				
4	4	0	M1032	OUTER MIRROR ROND BOWTIE 67 CAMARO66-72 NOVA,66-67 CHEVELLE,CHEVY II	\$ 22.00	\$ 88.00			
			CAMARO		0 %				
1	1	0	M1069D	69 HEADLAMP BEZEL LH	\$ 89.00	\$ 89.00			
			FIREBIRD		0 %				
1	1	0	1615C	FRONT BUMPER FILLER METAL 68-72**	\$ 57.00	\$ 57.00			
			NOVA		0 %				
1	1	0	1615D	FRONT BUMPER FILLER 68-72 PLASTIC	\$ 39.00	\$ 39.00			
			NOVA		0 %				
1	1	0	1612	FRONT BUMPER CHROME 68-69	\$ 185.00	\$ 185.00			
			NOVA		0 %				
1	1	0	1049H	FRONT BUMPER CHROME 70-73	\$ 170.00	\$ 170.00			
			CAMARO		0 %				
1	1	0	1069A	HOOD 70-81 W / COWL INDUCTION	\$ 342.00	\$ 342.00			
			CAMARO		0 %				
4	4	0	1069AY	HOOD HINGE SPRING 6.5" X 1.4" COILSSEE NOTE FOR FITMENT-SOLD EACH	\$ 16.00	\$ 64.00			
			CAMARO		0 %				
1	0	1	M1503	1970-72 BODY SIDE MOLDING 10 PC	\$ 327.00	\$ 0.00			
			MONTECARLO		0 %				
1	1	0	M1502	WHEEL OPENING MOLDING SET 4 PC1970- 72	\$ 180.00	\$ 180.00			
			MONTECARLO		0 %				
1	0	1	3653WT	65-66 TORQUE BOX LH CONV*WTP*67- 68 AS WELL	\$ 77.00	\$ 0.00			
			MUSTANG		0 %				
CONTINUE...									

GOLDEN LEAF AUTOMOTIVE

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 63849

INVOICE DATE 2017-11-16

PAGE: 2

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	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1046G	68-69 FIRE WALL WO / AC STD HEATER	\$ 270.00	\$ 270.00			
			CAMARO		0 %				
1	1	0	M1362D	GRILLE OUTER EXTENTION 69 2PC / SET	\$ 19.00	\$ 19.00			
			CHEVELLE		0 %				
1	1	0	M1363C	GRILLE 69 W / MOLDING HOLES	\$ 113.00	\$ 113.00			
			CHEVELLE		0 %				
1	1	0	M1371	GRILLE MOLDING CENTER 1969	\$ 39.00	\$ 39.00			
			CHEVELLE		0 %				
1	1	0	M1373	GRILLE MOLDING LOWER 1969	\$ 23.00	\$ 23.00			
			CHEVELLE		0 %				
1	1	0	M1392Q	66-72 BENCH SEAT HINGE COVER PR	\$ 39.00	\$ 39.00			
			CHEVELLE		0 %				
2	2	0	1488K	BATTERY TRAY 68-72 CHEVELLE68-70 IMPALA, 70-72 MONTE CARLO	\$ 15.00	\$ 30.00			
			CHEVELLE		0 %				
1	1	0	M1353	HOOD MOULDING 67	\$ 33.00	\$ 33.00			
			CHEVELLE		0 %				
6	6	0	M1032A	67 CAMARO 67-69 FIREBIRD W / O BOWTIE68-72 NOVA 71-72 VEN 66-68 CHEVELLE	\$ 22.00	\$ 132.00			
			CAMARO		0 %				
1	0	1	1402B	69-72 SEAT BACK LOCK ASSY RH=LH	\$ 103.00	\$ 0.00			
			CHEVELLE		0 %				
1	1	0	M1029A	WIPER ARM CHROME 67-69 CPE PAIR	\$ 21.00	\$ 21.00			
			CAMARO		0 %				
1	1	0	M1029E	WIPER BLADE 67-69 PAIR 59-64 IMPALA66- 7 CHEVELLE 67-72 NOVA 65-6 PU	\$ 19.00	\$ 19.00			
			CAMARO		0 %				
CONTINUE...									

GOLDEN LEAF AUTOMOTIVE

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 63849

INVOICE DATE 2017-11-16

PAGE: 3

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	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1076FD	69 DOOR HINGE LOWER LH	\$ 47.00	\$ 47.00			
			CAMARO		0 %				
1	0	1	1056	69 GAS TANK BRACE RH	\$ 42.00	\$ 0.00			
			CAMARO		0 %				
1	0	1	1057	69 GAS TANK BRACE LH	\$ 42.00	\$ 0.00			
			CAMARO		0 %				
1	1	0	1078	69 LICENSE PLATE BRACKET REAR* 5.25 INCH MOUNTING BOLT SPREAD *	\$ 22.00	\$ 22.00			
			CAMARO		0 %				
1	0	1	1509FWT	68-69 FIREWALL BRACE PR* WTP *	\$ 127.00	\$ 0.00			
			GTO		0 %				
1	1	0	6041WT	70-74 COWL SIDE PANEL RH* WTP *	\$ 83.00	\$ 83.00			
			CHALLENGER		0 %				
1	1	0	T26	GAS TANK 68-69 W / O E.E.C 2 VENT68-69 CHEVELLE / 70-72 GTO,MONTECARLO	\$ 113.00	\$ 113.00			
			CHEVELLE		0 %				
1	0	1	1047R	FENDER EXTENTION RH 68 ONLY	\$ 39.00	\$ 0.00			
			FIREBIRD		0 %				
1	1	0	1039X	FRONT INNER FENDER LH 67-68	\$ 93.00	\$ 93.00			
			CAMARO		0 %				
1	0	1	1038B	67-69 REINFORCEMENT TO SKIRT BRACELH	\$ 17.00	\$ 0.00			
			CAMARO		0 %				
1	1	0	T12	70 GAS TANK W / O VENT PIPE &EVAPORATION EMMISION CONTROL	\$ 113.00	\$ 113.00			
			CAMARO		0 %				
1	1	0	T18	FUEL SENDING UNIT 70-73 (M25)	\$ 36.00	\$ 36.00			
			CAMARO		0 %				
CONTINUE...									

GOLDEN LEAF AUTOMOTIVE**INVOICE 63849****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-16**

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

PAGE: 4

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	NOV 13 WEEK	VY	2017-11-09	51856
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	M1331	RR WHEEL WELL MLGD LH 70 / 72	\$ 22.00	\$ 22.00			
			CHEVELLE		0 %				
1	1	0	M1025A	WINDSHIELD MLDNG KIT 67-69 5PC HT	\$ 84.00	\$ 84.00			
			CAMARO		0 %				
1	0	1	M1070	REAR WINDOW MOLDING SET 67-69 5PC CAMARO / FB	\$ 99.00	\$ 0.00			
			CAMARO		0 %				
1	1	0	1010H	HORN HIGH ALL GM	\$ 54.00	\$ 54.00			
			ALL GM		0 %				
1	1	0	T17	SENDING UNIT 69 350 4BBL 3 / 8" LINE(M24) **DUAL LINE**	\$ 36.00	\$ 36.00			
			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 %				
1	1	0	NOTE		\$ 0.00	\$ 0.00			
					0 %				
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		