

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		BO		ORIGIN	NET 10	ALL BO B4 AUG 2017	AY	2017-08-04	50824
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	0	2	LH01	67-73 HEADLAMP DIMMER SWITCH	\$ 5.00	\$ 0.00			
			CAMARO		0 %				
1	0	1	1069BA	67-69 HOOD SCOOP INSERT PR	\$ 86.00	\$ 0.00			
			FIREBIRD		0 %				
1	0	1	6030	70-74 BATTERY TRAY "E" BODY	\$ 17.00	\$ 0.00			
			CHALLENGER		0 %				
1	1	0	1452K	68-72 A/C CENTER VENT	\$ 17.00	\$ 17.00			
			CHEVELLE		0 %				
1	1	0	1452J	68-72 A/C CENTER VENT	\$ 17.00	\$ 17.00			
			CHEVELLE		0 %				
1	0	1	M1355	DRIP RAIL MOULDING 70-72 6 PCS	\$ 67.00	\$ 0.00			
			CHEVELLE		0 %				
1	1	0	K893	HEADLAMP MOUNTING BUCKET LH 67-69	\$ 24.00	\$ 24.00			
			CAMARO		0 %				
1	0	1	1419XWT	68-72 TRUNK LID WEATHER CHANNEL PR	\$ 64.00	\$ 0.00			
			CHEVELLE		0 %				
1	1	0	1787WT	65-70 ROCKER PANEL INNER LH	\$ 79.00	\$ 79.00			
			IMPALA		0 %				
1	0	1	1623YWT	66-67 TAIL LAMP PANEL COMPLETE	\$ 342.00	\$ 0.00			
			NOVA		0 %				
0	0	0	1419CWT	68-72 COWL SHOULDER PANEL RH	\$ 142.00	\$ 0.00			
			CHEVELLE		0 %				
1	1	0	1412	70 REAR BUMPER BRACKET	\$ 110.00	\$ 110.00			
			CHEVELLE		0 %				
CONTINUE...									

GOLDEN LEAF AUTOMOTIVE**INVOICE 62793****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-17**

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

PAGE: 2**BILL TO:****EARLY BIRDS****#1 KING ST. UNIT 9****BARRIE ONT L4N-6B5****TELEPHONE: 800/463-0546****SHIP TO:****EARLY BIRDS****#1 KING ST. UNIT 9****BARRIE ONT L4N-6B5******* INVOICE *****

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E0001		BO		ORIGIN	NET 10	ALL BO B4 AUG 2017	AY	2017-08-04	50824
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	0	1	1509C	68-72 RADIATOR TO CORE SUPPORT	\$ 14.00	\$ 0.00			
			GTO		0 %				
1	1	0	1509A	68-70 RADIATOR SUPPORT UPPER	\$ 42.00	\$ 42.00			
			GTO		0 %				
2	0	2	1556U	68-72 UPPER DOOR HINGE RH=LH	\$ 54.00	\$ 0.00			
			GTO		0 %				
SHIP BY : N/A. TRACKING NUMBER : N/A NUMBER OF PACKAGE: N/A									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 289.00		
TAX @ 13 %							\$ 37.57		
TOTAL:							\$ 326.57		