GOLDEN LEAF AUTOMOTIVE

INVOICE 64235

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INVOICE DATE 2017-12-20

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 THURS		ORIGIN	NET 10	WK OF DEC 11TH	М	2017-12-11	52130
ORDER	SHIP		B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVE PRICE
				MAKE				DIS%	EXT.PRICE
1	0		1	1001	REAR SEAT MOUNT PANEL CONVT 67-69			\$ 236.00	00.00
				CAMARO				0 %	\$ 0.00
1	0		1	M1725Q	63 REAR COVER CORNER MOLDINGS PR			\$ 140.00	\$ 0.00
				IMPALA				0 %	\$ 0.00
1	0		1	K118	1966-67 WIPER ARMS, PAIR			\$ 36.00	\$ 0.00
				IMPALA				0 %	\$ 0.00
1	1		0	1046K	67-69 FRONT FLOOR PAN BRACE LH		\$ 46.00	¢ 46 00	
1				CAMARO	CONVT			0 %	\$ 46.00
1	0		1	T207	71-74 FUEL SENDING UNIT 3 / 8" & 1 / 4"		\$ 33.00	¢ 0 00	
1				MOPAR	CORONET / CHARGER			0 %	\$ 0.00
1	1		0	M1460A	68-72 FRONT HEADLINER MOLDING			\$ 30.00	\$ 30.00
				CHEVELLE				0 %	\$ 30.00
1	1		0	M1460B	68-72 REAR HEADLINER MOLDING		\$ 39.00	\$ 20.00	
	1			CHEVELLE			0 %	\$ 39.00	
1	Δ.		1	1560	SEAT TRACK RH 68-72 2PC / SET GTO / CHEVELLE / CUTLASS		\$ 79.00	\$ 0.00	
	0			GTO			0 %		

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 115.00
TAX @ 13 %	\$ 14.95
TOTAL:	\$ 129.95