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

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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		ORIGIN	NET 10	NOV 13 WEEK	VY	2017-11-09	51856
ODDED	SHIP		D.O.	ITEM	WEEN DESCRIPTION			PRICE	EVE DDICE
ORDER	SH	IP.	B.O.	MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1527A	66 HEADER PANEL		\$ 242.00	\$ 242.00	
1	1		U	GTO	00 HEADER FAINEL			0 %	\$ 242.00
4	4		0	M1032	OUTER MIRROR ROND BOWTIE 67 CAMARO66-72 NOVA,66-67		\$ 22.00	\$ 88.00	
4				CAMARO	CHEVELLE,CHEVY II			0 %	\$ 88.00
1	1		0	M1069D	69 HEADLAMP BEZEL LH		\$ 89.00	\$ 89.00	
1			0	FIREBIRD	09 HEADLANII BEZEL LII		0 %	\$ 67.00	
1	1		0	1615C	FRONT BUMPER FILLER METAL 68-72**		\$ 57.00	\$ 57.00	
			<u> </u>	NOVA	TROTT BOM EXTIBEER METTE 60 72		0 %	Ψ 37.00	
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	1049Н	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		SPRING 6.5" X 1.4" COILSSEE			\$ 64.00
				CAMARO	NOTE FOR FITMENT-SOLD EACH	0 %			
1	0		1	M1503	1970-72 BODY SIDE MOLDING 10 PC		\$ 327.00	\$ 0.00	
1				MONTECARLO M1502	WHEEL OPENING MOLDING SET 4 PC1970-		0 %		
	1		0	M1502 MONTECARLO			\$ 180.00	\$ 180.00	
				3653WT	·-		\$ 77.00		
1	0		1	MUSTANG	65-66 TORQUE BOX LH CONVT *WTP*67- 68 AS WELL		0 %	\$ 0.00	
				MUSTANG		OO AD WELL		U %	CONTINUE
									CONTINUE