## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62833**

## GOLDEN LEAF AUTOMOTIVE

**INVOICE DATE 2017-08-22** 

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

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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 CANADA

## \*\*\* INVOICE \*\*\*

C	CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
E0001		P/U		ORIGIN	NET 10	VERBAL	M	2017-08-22	51025	
ORDER	DDED	CIII	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	KDEK	SILI			MAKE				DIS%	EAT.PRICE
1	1		0	1645WT	66-67 FIREWALL* WTP *			\$ 335.00	\$ 335.00	
	1	1	ı	U	NOVA	00-07 FIREWALL* WIF *			0 %	\$ 555.00

NUMBER OF PACKAGE:

CURRENCY: CAD

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 335.00
TAX @ 13 %	\$ 43.55
TOTAL:	\$ 378.55