GOLDEN LEAF AUTOMOTIVE

INVOICE 63122

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-14

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

PAGE: 1

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 ***

CUSTOMER SHIP VIA F.O.B TERMS PO NUMBER SALES DATE O									OUD ODDED #
CUSTOMER		SHIP	' VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		DI	EL	ORIGIN	NET 10 FAX M		2017-09-14	51286	
ORDER	SHII	,	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
OKDEK	SHII		ь.о.	MAKE	TIEW DESCRIPTION				DIS%
1	1		0	105	68 IGNITION & DOOR KIT LATER68 CHEVELLE / GTO / MONTE / NOVA			\$ 29.00	\$ 29.00
1	1		U [CAMARO				0 %	
1	1		0	1490G	68-72 TAILGATE HANDLE** NEW W /		\$ 10.00	\$ 10.00	
1	1		U [EL CAMINO	WASHER **				0 %
1	1		0	M1629	DRIP RAIL MOLDING 1968-72 (6 PC)		\$ 149.00	\$ 149.00	
	1		U [NOVA			0 %	\$ 149.00	
1	1		0	1392	UPPER ALTERNATOR BRACKET BIG BLOCK65-68 CHEVELLE, 67-68 CAMARO		\$ 14.00	\$ 14.00	
	1		U [CHEVELLE			0 %		
1	1		0	M1440C	68-72 DOME LIGHT LENS		\$ 5.00	\$ 5.00	
	1		U [EL CAMINO			0 %	\$ 5.00	
2	2		0	1076QA	70-73 DOOR HINGE LOWER RH=LH		\$ 57.00	\$ 114.00	
			U	CAMARO			0 %	\$ 114.00	
1	1		0	1069L	67-69 HOOD LOUVER PR TRANS AM		\$ 142.00	\$ 142.00	
	1		° Г	FIREBIRD			0 %		

NUMBER OF PACKAGE:

CURRENCY: CAD

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 463.00

 TAX @ 13 %
 \$ 60.19

 TOTAL:
 \$ 523.19