GOLDEN LEAF AUTOMOTIVE

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

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

INVOICE 62711

INVOICE DATE 2017-08-10

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SHIP TO: EARLY BIRDS #1 KING ST. UNIT 9 BARRIE ONT L4N-6B5

*** INVOICE ***

CUSTOMER		SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
E0001		BEST METHOD	ORIGIN	NET 10	ADD ON 10/8/17	M	2017-08-10	50899
OPPER	CITY	n n o	ITEM	ITEM DESCRIPTION		PRICE	EVE DDIGE	
ORDER	SHI	P B.O.	MAKE			DIS%	EXT.PRICE	
3	3	0	M1440D	68-70 DOME LIGHT BASE		\$ 19.00	¢ 57.00	
3	3		CHEVELLE			0 %	\$ 57.00	
3	3	0	M1440A	68-70 DOME LIGHT LENS		\$ 5.00	\$ 15.00	
	3	U	CHEVELLE			0 %	\$ 15.00	
1	1	0	M1328	FRT WHEEL WELL MLG RH 70/72		\$ 22.00	\$ 22.00	
	1	U U	CHEVELLE			0 %	\$ 22.00	
1	1	0	M1329	FRT WHEEL WELL MLG LH 70/72		\$ 22.00	\$ 22.00	
	1	Ů	CHEVELLE			0 %	\$ 22.00	
1	1	0	M1324	FRT WHEEL WELL MLDG RH 68/9		\$ 23.00	\$ 23.00	
			CHEVELLE			0 %	Ψ 23.0	
1	1	0	M1325	FRT WHEEL WELL MLDG LH 68/9		\$ 23.00	\$ 23.00	
			CHEVELLE			0 %	<u> </u>	
1	1	0	M1326	RR WHEEL WELL MLDG RH 68/9		\$ 23.00	\$ 23.00	
			CHEVELLE			0 %	+	
1	1	0	M1327	RR WHEEL WELL MLDG LH 68-69		\$ 23.00	\$ 23.0	
			CHEVELLE			0 %	+	
1	1	0	T18	FUEL SENDING UNIT 70-73 (M25)		\$ 36.00	\$ 36.00	
			CAMARO			0 %		
1	0	1	T21B	62-65 FUEL SENDING UNIT 3/8"	\$ 34.00	\$ 0.00		
			NOVA			0 %		
1	1	0	1049K	CONVERTIBLE TOP HEADER BOW 67-69		\$ 213.00	\$ 213.00	
			CAMARO			0 %		
3	3	0	M1029E	WIPER BLADE 67-69 PAIR 59-64 IMPALA		\$ 19.00	\$ 57.00	
			CAMARO			0 %		
								CONTINUE