

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63875****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-20**

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		RET		ORIGIN	NET 10	VERBAL		2017-11-14	51885
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
-1	-1	0	1046C	69 FULL TRUNK FLOOR	\$ 327.00	\$ -327.00			
			CAMARO		0 %				
-1	-1	0	1534	64-67 BATTERY TRAY	\$ 16.00	\$ -16.00			
			GTO		0 %				
-1	-1	0	1067Y	INNER TAIL LAMP PANEL67-68	\$ 64.00	\$ -64.00			
			CAMARO		0 %				
-1	-1	0	M1514	66-67 ROCKER MOLDING RH66 GTO, 67 LEMANS	\$ 64.00	\$ -64.00			
			GTO		0 %				
-1	-1	0	M1515	66-67 ROCKER MOLDING LH66 GTO, 67 LEMANS	\$ 64.00	\$ -64.00			
			GTO		0 %				
-1	-1	0	1069D	67-69 HOOD STD	\$ 212.00	\$ -212.00			
			CAMARO		0 %				
-1	-1	0	1047L	RADIATOR SUPPORT 67-69 CAMARO AND FIREBIRD	\$ 99.00	\$ -99.00			
			CAMARO		0 %				
-2	-2	0	1402L	66-72 SEAT BACK SPRING RH=LH	\$ 70.00	\$ -140.00			
			CHEVELLE		0 %				
-1	-1	0	LH35	69 HEADLAMP BEZEL SEAL PR	\$ 127.00	\$ -127.00			
			FIREBIRD		0 %				
-1	-1	0	L3661A	69 FRONT SIDE MARKER LENS ASSY	\$ 15.00	\$ -15.00			
			MUSTANG		0 %				
-2	-2	0	1767WT	65-66 GAS TANK BRACE RH=LH67-70 NEED MODIFY * WTP *	\$ 57.00	\$ -85.50			
			IMPALA		25 %				
-1	-1	0	1462PB	64-67 GAS TANK STRAPS PR(HARDWARE NOT INCLUDED)	\$ 30.00	\$ -22.50			
			CHEVELLE		25 %				
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :									
SHIPPING: NON-TAXABLE SUBTOTAL TAXABLE SUBTOTAL TAX @ 13 % TOTAL:									\$ 0.00 0 \$ -1,236.00 \$ -160.68 \$ -1,396.68