GOLDEN LEAF AUTOMOTIVE

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

BILL TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7 TELEPHONE: 905/725-3460

INVOICE 63419

INVOICE DATE 2017-10-12

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SHIP TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE, ONT L1E 2S7 CANADA

*** INVOICE ***

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER# |
|----------|------|----------|------|----------|--|-----------|----------|------------|------------|
| B0003 | | DEL | | ORIGIN | NET 10TH | VERBAL | M | 2017-10-02 | 51433 |
| ORDER | SH | тр | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE |
| | SII. | ır | | MAKE | | | | DIS% | EXI.PRICE |
| 2 | 2 | | 0 | 1143P | FRONT INNER BELT RH 81-92 | | | \$ 16.00 | \$ 32.00 |
| 2 | | | | CHEVY PU | | | | 0 % | \$ 52.00 |
| 3 | 0 | | 3 | 1143Q | FR DOOR INER BELT W / STRIP LH 81-92 | | | \$ 16.00 | \$ 0.00 |
| | U | | | CHEVY PU | | | | 0 % | \$ 0.00 |
| 4 | 0 | | 4 | C7033RL | 40-53 LED TAIL LAMP,STAINLESS HOUSE LH | | \$ 52.00 | \$ 0.00 | |
| | | | | CHEVY PU | | | 0 % | \$ 0.00 | |

NUMBER OF PACKAGE:

CURRENCY: CAD

| SHIPPING: | \$ 0.00 |
|----------------------|----------|
| NON-TAXABLE SUBTOTAL | 0 |
| TAXABLE SUBTOTAL | \$ 32.00 |
| TAX @ 13 % | \$ 4.16 |
| TOTAL: | \$ 36.16 |