

GOLDEN LEAF AUTOMOTIVE

INVOICE 63125

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-14

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

PAGE: 1

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

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	2017-09-14	51292
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1099Q	HOOD 67-68 WITH COWL	\$ 513.00	\$ 513.00			
			CHEVY PU		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
SHIPPING:									\$ 0.00
NON-TAXABLE SUBTOTAL									0
TAXABLE SUBTOTAL									\$ 513.00
TAX @ 13 %									\$ 66.69
TOTAL:									\$ 579.69