

**GOLDEN LEAF AUTOMOTIVE****INVOICE 64538****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-25**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		ADD		ORIGIN	NET 10TH	VERBAL		2018-01-25	52504	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
10	10	0	1151	EXTERIOR MIRROR-ROUND 47-72. BLACK 5" RIBBED	\$ 9.00	\$ 90.00				
			CHEVY PU		0 %					
1	1	0	G16	50-53 DASH GAUGES TENPT ,WHITE NEEDLE 8 CYL LENGTH	\$ 67.00	\$ 67.00				
			CHEVY PU		0 %					
1	1	0	G21	55-59 DASH GAUGES FUEL	\$ 80.00	\$ 80.00				
			CHEVY PU		0 %					
1	1	0	G22	55-59 DASH GAUGES TEMPT,ELECTRIC	\$ 80.00	\$ 80.00				
			CHEVY PU		0 %					
1	1	0	LP52	55-59 DOME LAMP ASSY CHROME	\$ 21.00	\$ 21.00				
			CHEVY PU		0 %					
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:							\$ 0.00			
NON-TAXABLE SUBTOTAL							\$ 0.00			
TAXABLE SUBTOTAL							\$ 338.00			
TAX @ 13 %							\$ 43.94			
TOTAL:							\$ 381.94			