

# GOLDEN LEAF AUTOMOTIVE

# INVOICE 63921

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-11-23

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

PAGE: 2

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 FRI		ORIGIN	NET 10TH	WK OF NOV 20TH	M	2017-11-16	51918	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE		EXT.PRICE			
			MAKE		DIS%					
1	1	0	G1154	55-59 WINDSHIELD CLEAR	\$ 199.00		\$ 199.00			
			CHEVY PU		0 %					
2	2	0	G1155	55-59 WINDSHIELD GREEN TINTEDW / BLUE SHADED TOP	\$ 215.00		\$ 430.00			
			CHEVY PU		0 %					
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 1,459.00	
TAX @ 13 %									\$ 189.67	
TOTAL:									\$ 1,648.67	