

GOLDEN LEAF AUTOMOTIVE**INVOICE 5****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-07-13**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***** INVOICE *****

| CUSTOMER | | SHIP VIA | | F.O.B | TERMS | PO NUMBER | SALES | DATE | OUR ORDER # |
|----------------------|------|----------|----------|------------------------|-----------|-----------|-------|------------|-------------|
| B0003 | | DEL | | ORIGIN | NET 10TH | VERBAL | | 2017-07-13 | 10002 |
| ORD.QTY | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | |
| | | | MAKE | | DIS% | | | | |
| 1 | 0 | 1 | T53 | GAS TANK 67-72 W/O EEC | \$ 295.00 | \$ 0.00 | | | |
| | | | CHEVY PU | | 0 % | | | | |
| 1 | 0 | 1 | T54 | GAS TANK 70-72 W/E.E.C | \$ 284.00 | \$ 0.00 | | | |
| | | | CHEVY PU | | 0 % | | | | |
| 1 | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 2,992.00 |
| TAX @ 13 % | | | | | | | | | \$ 388.96 |
| TOTAL: | | | | | | | | | \$ 3,380.96 |

CUSTOMER ORIGINAL