

GOLDEN LEAF AUTOMOTIVE

INVOICE 64239

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-12-20

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		2017-11-07	51829
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	2	0	1119B	54-59 FRONT BED PANEL STEPSIDE	\$ 90.00	\$ 180.00			
			CHEVY PU		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 180.00		
TAX @ 13 %							\$ 23.40		
TOTAL:							\$ 203.40		