

GOLDEN LEAF AUTOMOTIVE**INVOICE 63337****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-05**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 | | ORIGIN | NET 10TH | VERBAL | M | 2017-10-02 | 51433 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | PRICE | EXT.PRICE | | | | |
| | | | MAKE | | DIS% | | | | | |
| 1 | 1 | 0 | 1107R | 67-72 REAR FLOOR BED CROSS SILLFOR STEEL BED FLOOR FLEETSIDE | \$ 74.00 | \$ 74.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| 2 | 2 | 0 | LP23 | 55-59 TAIL LAMP ASSY BLK / STAINLESSBEZEL | \$ 33.00 | \$ 66.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| 1 | 1 | 0 | G36 | 67-72 DASH GAUGES VACUUM | \$ 75.00 | \$ 75.00 | | | | |
| | | | CHEVY PU | | 0 % | | | | | |
| NUMBER OF PACKAGE: | | | | | | | | | | |
| CURRENCY: CAD | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 2,810.00 | |
| TAX @ 13 % | | | | | | | | | \$ 365.30 | |
| TOTAL: | | | | | | | | | \$ 3,175.30 | |