GOLDEN LEAF AUTOMOTIVE

INVOICE 63526

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7 TELEPHONE: 905/725-3460 **INVOICE DATE 2017-10-19**

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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		2017-10-19	51626
ORDER	SHI	п	B.O.	ITEM	ITEM DESCRIPTION		PRICE	EXT.PRICE	
UKDEK	SHI	r		MAKE	HEM DESCRIPTION			DIS%	EXI.PRICE
2	2		0	LH31	64-70 HEADLAMP RETAINING RINGS 4PCS		\$ 19.00	\$ 38.00	
				CHEVELLE	/ SET			0 %	\$ 38.00
2	2		0	M1119A	60-66 DOOR SCUFF PLATE GMCRH=LH		\$ 22.00	\$ 44.00	
			0	GMC	00-00 DOOK SCUFF FLATE GMCKH-LH			0 %	\$ 44.00
1	1		0	1110B	FRONT BUMPER 63-66		\$ 179.00	\$ 179.00	
	1			CHEVY PU	FRONT BUMPER 03-00				0 %
4	0		4	LH10	47-54 HEADLAMP BUCKET RH / LH		\$ 46.00	\$ 0.00	
	U			CHEVY PU			0 %	\$ 0.00	
1	1		0	1106EWT	47-53 DASH PANEL* WTP *		\$ 370.00	\$ 370.00	
	1			CHEVY PU			0 %	\$ 370.00	

NUMBER OF PACKAGE: CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	0
TAXABLE SUBTOTAL	\$ 631.00
TAX @ 13 %	\$ 82.03
TOTAL:	\$ 713.03