GOLDEN LEAF AUTOMOTIVE

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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 62234

INVOICE DATE 2017-06-29

PAGE: 1

SHIP TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7

*** INVOICE ***

CUSTOM	ER	S	SHIP VIA	F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0003		ADD		ORIGIN	NET 10TH	VERBAL	AY	2017-06-22	50348
	~		B.O.	ITEM			PRICE		
ORDER	SHI	P		MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
2	0		2	1100P	55-56 BATTERY TRAY HOLD DOWN J-		\$ 5.00	\$ 0.00	
2	2 0		2	CHEVY PU	BOLT		0 %	\$ 0.00	
2	2		0	1102XA	47-54 CHROME WINDOW FRAMES		\$ 183.00	\$ 366.00	
				CHEVY PU			0 %	\$ 300.00	
1	1	1	0	1104M	- 68-72 VENT WINDOW ASSY RH		\$ 256.00	\$ 256.00	
	1			CHEVY PU			0 %	\$ 250.00	
1	1		0	1099A	FENDER RH 68		\$ 165.00	\$ 165.00	
1	1 1		U	CHEVY PU	FENDER RH 08		0 %	\$ 105.00	
1	1		0	1099B	FENDER LH 68		\$ 165.00	\$ 165.00	
			Ů	CHEVY PU			0 %	Ψ 103.00	
1	1		0	1115G	HEAD LAMP BEZEL 67-68		\$ 70.00	\$ 70.00	
1				CHEVY PU			0 %	Ψ 70.00	
1	1		0	SW20	47-53 STEERING WHEELS		\$ 242.00	\$ 242.00	
			Ů	CHEVY PU			0 %	Ψ 2 12.00	
1	1		0	1102CC	55-59 COWL VENT LOWER RH		\$ 60.00	\$ 60.00	
			Ů	CHEVY PU	33 37 COME VENT EOMERTAL		0 %	Ψ 00.00	
1	1		0	1102CD	55-59 COWL VENT LOWER LH		\$ 60.00	\$ 60.00	
				CHEVY PU			0 %	\$ 50.0 0	
15	15		0	1151	EXTERIOR MIRROR-ROUND 47-72.		\$ 9.00	\$ 135.00	
				CHEVY PU			0 %	, , , , ,	
12	12		0	M1118B	67-72 DOOR SCUFF PLATE W/BOWTIE		\$ 23.00	\$ 276.00	
				CHEVY PU			0 %	\$ 270.00	
2	2		0	1170	TAILGATE 55-87 STEPSIDE W/CHEVROLET		\$ 236.00	\$ 472.00	
				CHEVY PU			0 %		
									CONTINUE

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CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0003		ADD		ORIGIN	NET 10TH	VERBAL	AY	2017-06-22	50348
ORDER	CIII	P	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE
	SHI			MAKE				DIS%	EXT.PRICE
1	1	1	0	1103DD	64-66 DOOR SHELL			\$ 543.00	\$ 543.00
	1			CHEVY PU	04-00 DOOK SHELL		0 %	\$ 343.00	
1	1	1	0	NOTE	PRINTED			\$ 0.00	\$ 0.00
	1				FRINTED		0 %	\$ 0.00	
				_				_	

NUMBER OF PACKAGE:

1

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 2,810.00

 TAX @ 13 %
 \$ 365.30

 TOTAL:
 \$ 3,175.30