

GOLDEN LEAF AUTOMOTIVE**INVOICE 64297****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2018-01-04**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		DEL		ORIGIN	NET 10TH	ADD ON	M	2018-01-04	52297	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1097K	73-80 FRONT FENDER LH	\$ 94.00	\$ 94.00				
			CHEVY PU		0 %					
2	2	0	T64	67-71 FUEL SENDER 8 CYL.	\$ 26.00	\$ 52.00				
			CHEVY PU		0 %					
3	3	0	M1105	RR WHEEL OPEN MLDG LH 73-87	\$ 10.00	\$ 30.00				
			CHEVY PU		0 %					
4	4	0	M1104	RR WHEEL OPEN MLDG RH 73-87	\$ 10.00	\$ 40.00				
			CHEVY PU		0 %					
3	3	0	M1103	FR WHEEL OPEN MLG LH 81-87	\$ 10.00	\$ 30.00				
			CHEVY PU		0 %					
3	3	0	M1102	FR WHEEL OPEN MLG RH 81-87	\$ 10.00	\$ 30.00				
			CHEVY PU		0 %					
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									\$ 0.00	
TAXABLE SUBTOTAL									\$ 276.00	
TAX @ 13 %									\$ 35.88	
TOTAL:									\$ 311.88	