

GOLDEN LEAF AUTOMOTIVE

INVOICE 64544

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2018-01-25

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	WK OF JAN 8TH	M	2018-01-05	52319	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE		
			MAKE				DIS%			
1	1	0	1137	67-68 HOOD LATCH			\$ 52.00	\$ 52.00		
			CHEVY PU				0 %			
1	1	0	G1156	64-66 WINDSHIELD CLEAR			\$ 177.00	\$ 177.00		
			CHEVY PU				0 %			
1	0	1	1114J	GLOVE BOX DOOR 55-59 CHEVY ONLY			\$ 84.00	\$ 0.00		
			CHEVY PU				0 %			
NUMBER OF PACKAGE: CURRENCY: CAD NOTE :										
SHIPPING:								\$ 0.00		
NON-TAXABLE SUBTOTAL								\$ 0.00		
TAXABLE SUBTOTAL								\$ 229.00		
TAX @ 13 %								\$ 29.77		
TOTAL:								\$ 258.77		