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 62790

INVOICE DATE 2017-08-17

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

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0003	B0003		T METHOD	ORIGIN	NET 10TH	WEEK 14 AUG	AY	2017-08-10	50910
ODDED	SHIP		B.O.	ITEM	WELL DESCRIPTION		PRICE	EVE PRICE	
ORDER				MAKE	ITEM DESCRIPTION			DIS%	EXT.PRICE
2	2		0	1190F	67-72 ANTENNA		\$ 47.00	\$ 94.00	
2	2 2		0	CHEVY PU	07-72 AN I ENNA		0 %	\$ 94.00	
1	1		0	T51	GAS TANK 55-59		\$ 156.00	\$ 156.00	
	1		U	CHEVY PU	GAS TAINK 55-59		0 %	\$ 130.00	
2	2		0	1109B	REAR LICENSE PANEL 67-87		\$ 23.00	\$ 46.00	
2				CHEVY PU			0 %	\$ 40.00	
1	1		0	1102SB	47-54 DOOR INNER PANEL RH		\$ 36.00	\$ 36.00	
1	1 1		<u> </u>	CHEVY PU	47-54 DOOR INNER PANEL RH		0 %	\$ 30.00	
3	3		0	1153C	47-55 EXTERIOR MIRROR ARM CHROME RH		\$ 24.00	\$ 72.00	
3			U	CHEVY PU			0 %	\$ 72.00	
3	3	0		1153A	47-55 EXTERIOR MIRROR ARM CHROME		\$ 24.00	\$ 72.00	
J	3		U	CHEVY PU	LH		0 %	\$ 72.00	
1	1		0	G1158	67-72 WINDSHIELD CLEAR		\$ 136.00	\$ 136.00	
1			U	CHEVY PU			0 %	\$ 130.00	
20	20	,	0	1151A	47-72 ROUND CHROME 5" RIBBED MIRROR		\$ 12.00	\$ 240.00	
20		,	U	CHEVY PU			0 %	Ψ 240.00	
15	15	5	0	1131	WINDOW REGULATOR CRANK HANDLE 47-66		\$ 9.00	\$ 135.00	
				CHEVY PU			0 %	ψ 133.00	
2	1	1	1	1121A	58-59 FRONT GRILL SUPPORT PANEL		\$ 200.00	\$ 200.00	
				CHEVY PU			0 %	Ψ 200.00	
1	1	0	0	1103D	DOOR SHELL LH 55-59		\$ 499.00	\$ 499.00	
				CHEVY PU			0 %	φ 499.00	
1	1		0	1115E	HEAD LAMP BEZEL 58-59 PAIR		\$ 79.00	\$ 79.00	
1				CHEVY PU			0 %		
									CONTINUE

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BILL TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7 TELEPHONE: 905/725-3460 **INVOICE DATE 2017-08-17**

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

*** INVOICE ***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER#
B0003 BE		BES	T METHOD	ORIGIN	NET 10TH	WEEK 14 AUG	AY	2017-08-10	50910
OPPED	CIT	m	n o	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
ORDER	SHIP		B.O.	MAKE	TIEW DESCRIPTION			DIS%	EXT.PRICE
1	1		0	1097Z	FENDER LH 58-59		\$ 399.00	\$ 399.00	
1				CHEVY PU			0 %	\$ 399.00	
1	1		0	1097Y	FENDER RH 58-59		\$ 399.00	\$ 399.00	
	1			CHEVY PU	FENDER RH 38-39			0 %	\$ 399.00
5	5		0	911366	64-67 REAR VIEW MIRROR 10" 68 GTO69		\$ 34.00	\$ 170.00	
3				CAMARO	CAMARO,70-72 NOVA,65-71 CHEVY PU			0 %	\$ 170.00
2	0		2	1108	FRONT BUMPER CHROME 67-70		\$ 179.00	\$ 0.00	
	U		2	CHEVY PU	PROWI BOWN ER CHROWE 07-70		0 %	\$ 0.00	
1	1		0	M1234	LOWER CAB CORNER MOLDING RH 69-		\$ 24.00	\$ 24.00	
	1			CHEVY PU		72BLACK		0 %	\$ 24.00
1	1	1	0	1101C	47-54 DOOR HINGE RH UPPER & LOWERPR	\$ 139.00	\$ 139.00		
				CHEVY PU	47-54 DOOR HINGE KII OI I EK & EOWEKI K		0 %	\$ 139.00	
2	2	2	0	1101D	47-54 DOOR HINGE LH UPPER & LOWERPR	\$ 139.00	\$ 278.00		
				CHEVY PU	47-34 DOOK HINGE EH OFFER & LOWERFR		0 %	\$ 278.00	
3	3	3	0	CTL6721LED	67-72 LED TAIL LAMP FLEET SIDEEACH	\$ 29.00	\$ 87.00		
3			,		CHEVY PU	07-72 LED TAIL LAWP FLEET SIDEEACH	0 %	\$ 67.00	

SHIP BY: N/A.

TRACKING NUMBER : N/A NUMBER OF PACKAGE: N/A

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 3,261.00

 TAX @ 13 %
 \$ 423.93

 TOTAL:
 \$ 3,684.93