

GOLDEN LEAF AUTOMOTIVE**INVOICE 64147****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-12-14**

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

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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		WEEK DEC 11		ORIGIN	NET 10TH	VERBAL		2017-12-07	52108	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
3	3	0	1106DAWT	47-54 COWL OUTER LOWER PANEL LH * NON WTP *	\$ 53.00	\$ 159.00				
			CHEVY PU		0 %					
6	6	0	LP08	55-57 PARK LAMP ASSY 12V CLEAR 2ND SERIES	\$ 24.00	\$ 144.00				
			CHEVY PU		0 %					
1	1	0	1110	HOOD HINGE LH 67-72	\$ 47.00	\$ 47.00				
			CHEVY PU		0 %					
1	1	0	1111	HOOD HINGE RH 67-72	\$ 47.00	\$ 47.00				
			CHEVY PU		0 %					
1	1	0	1114R	55-59 INNER CAB CORNER RH	\$ 36.00	\$ 36.00				
			CHEVY PU		0 %					
NUMBER OF PACKAGE:							SHIPPING:		\$ 0.00	
CURRENCY: CAD							NON-TAXABLE SUBTOTAL		\$ 0.00	
NOTE :							TAXABLE SUBTOTAL		\$ 2,135.00	
							TAX @ 13 %		\$ 277.55	
							TOTAL:		\$ 2,412.55	