

# INVOICE 62985

**INVOICE DATE 2017-09-01**

170 ZENWAY BLVD UNIT#2  
WOODBRIDGE, 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		BEST		ORIGIN	NET 10TH	BY ROB	VY	2017-09-01	51157
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
31	31	0	1151A	47-72 ROUND CHROME 5" RIBBED MIRROR	\$ 12.00	\$ 372.00			
			CHEVY PU		0 %				
SHIP BY : LOOMIS. TRACKING NUMBER : GOHAAB80003A NUMBER OF PACKAGE: 1 CURRENCY: CAD									
							SHIPPING:		\$ 11.48
							NON-TAXABLE SUBTOTAL		0
							TAXABLE SUBTOTAL		\$ 383.48
							TAX @ 13 %		\$ 49.85
							TOTAL:		\$ 433.33