

**GOLDEN LEAF AUTOMOTIVE****INVOICE 62791****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-08-17**

170 ZENWAY BLVD UNIT#2  
 WOODBRIDGE, 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**

**\*\*\* INVOICE \*\*\***

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		BEST METHOD		ORIGIN	NET 10TH	ALL BO B4 AUG 2017	AY	2017-08-03	50815
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
2	0	2	1106B	47-54 FIRE WALL	\$ 273.00	\$ 0.00			
			CHEVY PU		0 %				
1	0	1	1115J	WINDOW REGULATOR RH 67-71	\$ 32.00	\$ 0.00			
			CHEVY PU		0 %				
1	0	1	1115K	WINDOW REGULATOR LH 67-71	\$ 32.00	\$ 0.00			
			CHEVY PU		0 %				
1	0	1	SB-N2LG	2 PT. LAP BELT W / CHROME LIFT LATCH60"L W / 30 DEGREE CHROME END + HDWRE	\$ 26.00	\$ 0.00			
			SEATBELT		0 %				
1	0	1	T64	67-71 FUEL SENDER 8 CYL.	\$ 26.00	\$ 0.00			
			CHEVY PU		0 %				
1	0	1	1107S	47-54 WOODEN FLOOR BED STRIPSSTAINLESS 8PCS	\$ 152.00	\$ 0.00			
			CHEVY PU		0 %				
4	4	0	LH11	55-57 HEADLAMP BUCKET RH / LHW / RETAINER RING	\$ 52.00	\$ 208.00			
			CHEVY PU		0 %				
SHIP BY : N/A. TRACKING NUMBER : N/A NUMBER OF PACKAGE: N/A									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							0		
TAXABLE SUBTOTAL							\$ 208.00		
TAX @ 13 %							\$ 27.04		
TOTAL:							\$ 235.04		