

GOLDEN LEAF AUTOMOTIVE

INVOICE 62958

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-31

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

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0003		BEST METHOD		ORIGIN	NET 10TH	WEEK 14 AUG	AY	2017-08-10	50910	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
1	1	0	1121A	58-59 FRONT GRILL SUPPORT PANEL	\$ 200.00	\$ 200.00				
			CHEVY PU		0 %					
2	2	0	1108	FRONT BUMPER CHROME 67-70	\$ 179.00	\$ 358.00				
			CHEVY PU		0 %					
NUMBER OF PACKAGE:										
CURRENCY:										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 558.00	
TAX @ 13 %									\$ 72.54	
TOTAL:									\$ 630.54	