

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63131****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-09-15**

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 CANADA**

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

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #	
B0003		INV ERROR		ORIGIN	NET 10TH	GLA#63123	VY	2017-09-15	51300	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
-1	-1	0	1106EWT	47-53 DASH PANEL* WTP *	\$ 370.00	\$ -370.00				
			CHEVY PU		0 %					
SHIP BY : NEED 1 ONLY INV ERROR.										
TRACKING NUMBER :										
NUMBER OF PACKAGE:										
CURRENCY: CAD										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ -370.00	
TAX @ 13 %									\$ -48.10	
TOTAL:									\$ -418.10	