GOLDEN LEAF AUTOMOTIVE

INVOICE 64241

GOLDEN LEAF AUTOMOTIVE

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

BILL TO: BILL'S TRUCK SHOP LIMITED 1682 BASELINE RD. COURTICE ONT L1E 2S7 TELEPHONE: 905/725-3460 **INVOICE DATE 2017-12-20**

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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		ADD		ORIGIN	NET 10TH	VERBAL		2017-11-29	52030
ORDER	CIT	IP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EVT DDICE
	SH			MAKE				DIS%	EXT.PRICE
1	1		0	M1029A	WIPER ARM CHROME 67-69 CPE PAIR			\$ 21.00	\$ 21.00
				CAMARO				0 %	\$ 21.00

NUMBER OF PACKAGE:

CURRENCY: CAD

NOTE:

SHIPPING:	\$ 0.00
NON-TAXABLE SUBTOTAL	\$ 0.00
TAXABLE SUBTOTAL	\$ 21.00
TAX @ 13 %	\$ 2.73
TOTAL:	\$ 23.73