

GOLDEN LEAF AUTOMOTIVE**INVOICE 63995****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-11-29**

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 | | WEEK 27 | | ORIGIN | NET 10TH | VERBAL | | 2017-11-27 | 51993 | |
| ORDER | SHIP | B.O. | ITEM | ITEM DESCRIPTION | | | PRICE | EXT.PRICE | | |
| | | | MAKE | | | | DIS% | | | |
| 4 | 0 | 4 | L1155A | 68-72 LED FRONT MARKER LAMP AMBER | | | \$ 34.00 | \$ 0.00 | | |
| | | | CHEVY PU | | | | 0 % | | | |
| 2 | 0 | 2 | C7033RL | 40-53 LED TAIL LAMP,STAINLESS HOUSE LH | | | \$ 52.00 | \$ 0.00 | | |
| | | | CHEVY PU | | | | 0 % | | | |
| 1 | 1 | 0 | 1115E | HEAD LAMP BEZEL 58-59 PAIR | | | \$ 79.00 | \$ 79.00 | | |
| | | | CHEVY PU | | | | 0 % | | | |
| NUMBER OF PACKAGE: CURRENCY: CAD NOTE : | | | | | | | | | | |
| SHIPPING: | | | | | | | | \$ 0.00 | | |
| NON-TAXABLE SUBTOTAL | | | | | | | | \$ 0.00 | | |
| TAXABLE SUBTOTAL | | | | | | | | \$ 79.00 | | |
| TAX @ 13 % | | | | | | | | \$ 10.27 | | |
| TOTAL: | | | | | | | | \$ 89.27 | | |