## **GOLDEN LEAF AUTOMOTIVE**

## **INVOICE 62626**

## GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-08-02

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, 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		ADD		ORIGIN	NET 10TH	VERBAL	AY	2017-08-02	50797
ODDED	CITI	m	P.O.	ITEM	ITEM DESCRIPTION		PRICE	EVT DDICE	
ORDER	SHIP		B.O.	MAKE	TIEM DESCRIPTION			DIS%	EXT.PRICE
1	1		0	G1159	67-72 WINDSHIELD TINTED GREEN			\$ 136.00	\$ 136.00
				CHEVY PU				0 %	
1	1		0	1103DB	55-59 DOOR INNER PANEL LH			\$ 70.00	\$ 70.00
1				CHEVY PU				0 %	
1	1		0	1097P	FENDER RH 47-53		\$ 399.00	\$ 399.00	
				CHEVY PU			0 %		
1	1		0	NOTE	PRINTED/START NEW WK		\$ 0.00	\$ 0.00	
1							0 %		
1 NUMBER O	F PACE	KAGE	i:						
								SHIPPING:	\$ 0.00

 SHIPPING:
 \$ 0.00

 NON-TAXABLE SUBTOTAL
 0

 TAXABLE SUBTOTAL
 \$ 605.00

 TAX @ 13 %
 \$ 78.65

 TOTAL:
 \$ 683.65