

GOLDEN LEAF AUTOMOTIVE

INVOICE 62967

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 CANADA

***** INVOICE *****

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
B0003		ADD		ORIGIN	NET 10TH	VERBAL		2017-08-31	51147
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION			PRICE	EXT.PRICE	
			MAKE				DIS%		
1	1	0	1099TN	47-52 CHEVY PU HOOD 2PCW / NO EMBLEM HOLE			\$ 528.00	\$ 528.00	
			CHEVY PU				0 %		
NUMBER OF PACKAGE: CURRENCY: CAD									
SHIPPING:								\$ 0.00	
NON-TAXABLE SUBTOTAL								0	
TAXABLE SUBTOTAL								\$ 528.00	
TAX @ 13 %								\$ 68.64	
TOTAL:								\$ 596.64	