

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63991****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 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	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	1111Y	FRONT BUMPER BRACKET RH 60-66	\$ 26.00	\$ 26.00			
			CHEVY PU		0 %				
1	1	0	1111Z	FRONT BUMPER BRACKET LH 60-66	\$ 26.00	\$ 26.00			
			CHEVY PU		0 %				
1	1	0	3643E	67-68 TAIL LIGHT PANEL	\$ 77.00	\$ 77.00			
			MUSTANG		0 %				
1	0	1	M1029A	WIPER ARM CHROME 67-69 CPE PAIR	\$ 21.00	\$ 0.00			
			CAMARO		0 %				
NUMBER OF PACKAGE:									
CURRENCY: CAD									
NOTE :									
SHIPPING:							\$ 0.00		
NON-TAXABLE SUBTOTAL							\$ 0.00		
TAXABLE SUBTOTAL							\$ 129.00		
TAX @ 13 %							\$ 16.77		
TOTAL:							\$ 145.77		