

**GOLDEN LEAF AUTOMOTIVE****INVOICE 63412****GOLDEN LEAF AUTOMOTIVE****INVOICE DATE 2017-10-12**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		DEL		ORIGIN	NET 10TH	SEPT 8	VY	2017-09-01	51163	
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE				
			MAKE		DIS%					
2	0	2	T65	72 FUEL SENDER STD TRAN1 LINE	\$ 27.00	\$ 0.00				
			CHEVY PU		0 %					
4	4	0	1154F	70-81 CAMARO DAY / NIGHT MIRROR72-92 CHEVY PU DAY / NIGHT	\$ 44.00	\$ 176.00				
			CAMARO		0 %					
NUMBER OF PACKAGE:										
CURRENCY: CAD										
SHIPPING:									\$ 0.00	
NON-TAXABLE SUBTOTAL									0	
TAXABLE SUBTOTAL									\$ 176.00	
TAX @ 13 %									\$ 22.88	
TOTAL:									\$ 198.88	