

GOLDEN LEAF AUTOMOTIVE

INVOICE 63186

GOLDEN LEAF AUTOMOTIVE

INVOICE DATE 2017-09-21

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% | | | |
| 1 | 1 | 0 | 1176 | 47-54 REAR GRAVEL SHIELD | | | \$ 127.00 | \$ 127.00 | | |
| | | | CHEVY PU | | | | 0 % | | | |
| 1 | 1 | 0 | 1121J | 67-68 GRILLE SUPPORT PANEL | | | \$ 336.00 | \$ 336.00 | | |
| | | | CHEVY PU | | | | 0 % | | | |
| 2 | 0 | 2 | T65 | 72 FUEL SENDER STD TRAN1 LINE | | | \$ 27.00 | \$ 0.00 | | |
| | | | CHEVY PU | | | | 0 % | | | |
| 4 | 0 | 4 | 1154F | 70-81 CAMARO DAY / NIGHT MIRROR72-92 CHEVY PU DAY / NIGHT | | | \$ 44.00 | \$ 0.00 | | |
| | | | CAMARO | | | | 0 % | | | |
| NUMBER OF PACKAGE: CURRENCY: CAD | | | | | | | | | | |
| SHIPPING: | | | | | | | | | \$ 0.00 | |
| NON-TAXABLE SUBTOTAL | | | | | | | | | 0 | |
| TAXABLE SUBTOTAL | | | | | | | | | \$ 463.00 | |
| TAX @ 13 % | | | | | | | | | \$ 60.19 | |
| TOTAL: | | | | | | | | | \$ 523.19 | |