

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	